



**Annual Town and School District Reports
For the Year Ending December 31, 1995**

INDEX

TOWN OFFICERS	1
ELECTION WARRANT	4
TOWN MEETING WARRANT	7
REPORT OF THE 1995 ELECTION . . . . .	.12
REPORT OF THE 1995 TOWN MEETING . . . . .	.14
INVENTORY OF VALUATION . . . . .	.19
1995 STATEMENT OF APPROPRIATIONS . . . . .	.20
COMPARATIVE STATEMENT . . . . .	.22
FINANCIAL REPORT . . . . .	.24
AUDITOR'S REPORT . . . . .	.25
TOWN CLERK'S REPORT . . . . .	.28
TAX COLLECTOR'S REPORT . . . . .	.29
UNREDEEMED TAXES REPORT . . . . .	.32
TREASURER'S REPORT . . . . .	.34
DETAILED STATEMENT OF RECEIPTS . . . . .	.35
PAYMENTS . . . . .	.37
DETAILED STATEMENT OF PAYMENTS . . . . .	.39
SALARIES . . . . .	.45
TRUSTEES OF TRUST FUND REPORT . . . . .	.46
REPORT OF THE CHIEF OF POLICE . . . . .	.48
REPORT OF THE FIRE DEPARTMENT . . . . .	.49
REPORT OF THE BRENTWOOD RECYCLING COMMITTEE . . . . .	.50
REPORT OF THE CEMETERY TRUSTEES . . . . .	.52
REPORT OF THE BUILDING INSPECTOR . . . . .	.54
PROPOSED 1996 BUDGET	INSERT .56
REPORT OF THE LIBRARY . . . . .	.55
PROPOSED 1996 BUDGET	INSERT .56
SCHOOL WARRANT. . . . .	.59
SCHOOL OFFICERS . . . . .	.61
REPORT OF THE SCHOOL DISTRICT MEETING . . . . .	.62
PROPOSED 1996/97 SCHOOL BUDGET	INSERT 68
SCHOOL PRINCIPAL'S REPORT . . . . .	.72
CONTRACTS . . . . .	.74
STATISTICAL DATA . . . . .	.75
REPORT OF SAU ADMINISTRATION . . . . .	.76
SAU #16 BUDGET . . . . .	.84
SCHOOL CALENDAR . . . . .	.86
VITAL STATISTICS . . . . .	.87



The Town of Brentwood dedicates its 1995 Town Report to Olivia Rogers Hartford.

In 1959, her teaching career began as a substitute for the surrounding towns, working nearly every day of the school year, and in 1964, she passed her National Teacher's Exam. In 1968, 28 years ago, Olivia began her full time career as a teacher at Swasey Central School, hired on a "gentleman's agreement", with a majority of those years with the third grade.

While working full time, she continued her own education through night and summer courses, by earning her Associate Degree in Arts at U.N.H. in 1973. In 1976, she continued on to earn her Bachelor of Arts and Bachelor of General Science, Cum Laude, to a standing ovation of the entire assembly of graduates and professors. Olivia achieved all of this while teaching full time, and raising 5 children with her husband of 57 years, Howard.

Olivia is active in the community, volunteering often at the Channel 11 Auctions, and is active in her church.

Olivia Hartford will be retiring in June, 1996. She has taught two generations in Brentwood the three "R's", as well as respect, responsibility, love, and believing in yourself, to name a few. Those of us who have been exposed to her talents have been enriched, and we thank you, Olivia, for all you've done.

TOWN OFFICIALS, 1995

SELECTMEN:

WILLIAM A. FENNELLY, CHAIRMAN	TERM EXPIRES, 1996
IRVING S. CROSS	TERM EXPIRES, 1997
DONALD R. SOMMERS	TERM EXPIRES, 1998

MODERATOR:

RICHARD CHAMBERLAIN	TERM EXPIRES, 1996
---------------------	--------------------

TOWN CLERK/TAX COLLECTOR:

PHYLLIS A. THOMPSON	TERM EXPIRES, 1997
CHRISTINE BELANGER, DEPUTY	

TREASURER:

JO TUCK	TERM EXPIRES, 1996
---------	--------------------

BRENTWOOD CEMETERY TRUSTEES:

LAWRENCE LYFORD	TERM EXPIRES, 1996
ROBERT GILBERT	TERM EXPIRES, 1997
NORM WILSON	TERM EXPIRES, 1998

SUPERVISORS OF THE CHECKLIST:

THERESA SHERRY	TERM EXPIRES, 1996
JOSEPH GANCARZ	TERM EXPIRES, 1998
MARY CLANCEY	TERM EXPIRES, 2000

MUNICIPAL BUDGET COMMITTEE:

JULIE STEVENS, CO-CHAIR	TERM EXPIRES, 1996
WAYNE ST.HILAIRE, CO-CHAIR	TERM EXPIRES, 1997
ROBERT GILBERT	TERM EXPIRES, 1997
MARTY WILCOX	TERM EXPIRES, 1998
ROBERT GILSON	TERM EXPIRES, 1998
WILLIAM FENNELLY	SELECTMEN'S REP.
RONALD THOMPSON	SCHOOL BOARD REP.

LIBRARY TRUSTEES:

LINDA MATSON	TERM EXPIRES, 1996
ANNE NOELTY	TERM EXPIRES, 1996
GAIL TURCOTTE	TERM EXPIRES, 1997
THERESA SHERRY	TERM EXPIRES, 1997
DONNA FREDERICK	TERM EXPIRES, 1998

TRUSTEES OF TRUST FUNDS:

CAROLE GAYNOR, BOOKKEEPER	TERM EXPIRES, 1996
BETTY STEVENS	TERM EXPIRES, 1996
GENE ORCUTT	TERM EXPIRES, 1996

BRENTWOOD PLANNING BOARD:

JANE BYRNE, CHAIRMAN	TERM EXPIRES, 1996
JAMES SHUCHMAN	TERM EXPIRES, 1996
JOHN KENNEDY	TERM EXPIRES, 1997
KAREN VEINOTTE	TERM EXPIRES, 1997
HAROLD WHITEHOUSE III	TERM EXPIRES, 1998
BRUCE STEVENS	TERM EXPIRES, 1998
ARTHUR RANDLETT, ALTERNATE	TERM EXPIRES, 1997
DOUG BRENNER, ALTERNATE	TERM EXPIRES, 1998
DON SOMMERS	SELECTMEN'S REP.

ZONING BOARD OF ADJUSTMENT:

MICHAEL HUREAU, CHAIRMAN	TERM EXPIRES, 1997
ELLIOT SARGENT	TERM EXPIRES, 1996
PETER GODINO	TERM EXPIRES, 1996
WILLIAM FENNELLY	SELECTMEN'S REP.

CONSERVATION COMMISSION:

KATE PARKS	TERM EXPIRES, 1998
WILLIAM JOHNSON	TERM EXPIRES, 1996
ROGER BROWN	TERM EXPIRES, 1996

BRENTWOOD RECREATION COMMISSION:

DEXTER SWASEY	TERM EXPIRES, 1997
JAMES BOGRETT	TERM EXPIRES, 1997
RICH MURPHY	TERM EXPIRES, 1998
KATHY ST.HILAIRE	TERM EXPIRES, 1998

BRENTWOOD FIRE DEPARTMENT

NORMAN J. BYRNE, CHIEF AND FOREST FIRE WARDEN	
KEVIN LEMOINE, DEPUTY CHIEF	
JOSEPH BIRD, DEPUTY CHIEF	
BRIAN WEST, FIRE WARD	TERM EXPIRES, 1996
ROBERT GILSON, FIRE WARD	TERM EXPIRES, 1996

NON-ELECTED POSITIONS

ADMINISTRATIVE ASSISTANT	OLIVE L. TASH
BUILDING INSPECTOR	GILBERT L. TUCK
WELFARE ADMINISTRATOR	JANIS FRISSELLE
ROAD AGENT	DOUGLAS ISABELLE
DIRECTOR, EMERGENCY MANAGEMENT	ALLEN LAMPERT
HEALTH OFFICER	L. MARK REINER, MD

POLICE OFFICERS:

WAYNE ROBINSON, CHIEF	TERRY WHITE
DAVID MENTER, LT.	STEVEN WARNOCK
KEVIN JOHNSTON, SGT.	BRIAN BROUSSEAU
DAVID ROY	PETER BAKIE
WAYNE YOUNG	BENJAMIN KELLY
JONATHAN KELLY	WILLIAM VAHEY

RECYCLING COMMITTEE:

DAVID ROBERTS	BENJAMIN SPEAD
JOE WHITE	PETER FOSTER
ROBERT WEBB	MARK EVANS

JOINT LOSS MANAGEMENT COMMITTEE:

SUE KERN, CHAIRMAN	ANNE WALLACE
DAVID ROY	DOUG ISABELLE
PHYLLIS THOMPSON	OLIVE L. TASH

4TH OF JULY COMMITTEE:

JANE BYRNE	WARREN BROWN
NORMAN BYRNE	

BRENTWOOD INDUSTRIAL DEVELOPMENT COMMITTEE

ROBERT COOK	TERM EXPIRES 1996
ED SHERRY	TERM EXPIRES 1996
WILLIAM JOHNSON	TERM EXPIRES 1996

DEPUTY TREASURER:

JANE BYRNE

THE STATE OF NEW HAMPSHIRE

TO THE INHABITANTS OF THE TOWN OF BRENTWOOD IN THE COUNTY OF ROCKINGHAM
IN SAID STATE, QUALIFIED TO VOTE IN TOWN AFFAIRS:

YOU ARE HEREBY NOTIFIED TO MEET AT THE BRENTWOOD FIRE HOUSE IN SAID
BRENTWOOD ON TUESDAY, THE TWELFTH DAY OF MARCH, 1996, AT 10:00 OF THE
CLOCK IN THE FORENOON, TO ACT UPON THE FOLLOWING:

1. TO CHOOSE ALL NECESSARY TOWN OFFICERS FOR THE YEAR ENSUING.
2. TO VOTE ON PROPOSED CHANGES/ADDITIONS TO THE BRENTWOOD ZONING AND
LAND USE ORDINANCES. (ATTACHED)
3. SHALL WE ADOPT THE PROVISIONS OF RSA 40:13 TO ALLOW OFFICIAL BALLOT
VOTING ON ALL ISSUES BEFORE THE TOWN?

GIVEN BY OUR HANDS AND SEAL THIS 20th DAY OF FEBRUARY, IN THE YEAR OF
OUR LORD NINETEEN HUNDRED AND NINETY SIX.

WE HEREBY CERTIFY THAT WE GAVE NOTICE TO THE INHABITANTS WITHIN NAMED,
TO MEET AT THE TIME AND PLACE AND FOR THE PURPOSE WITHIN MENTIONED, BY
POSTING UP AN ATTESTED COPY OF THE WITHIN WARRANT AT THE PLACE OF
MEETING WITHIN NAMED, AND LIKE ATTESTED COPIES AT THE TOWN OFFICE
BUILDING, BEING A PUBLIC PLACE IN SAID TOWN, ON THE 21st DAY OF
FEBRUARY, 1996.

William C. Kennedy

SELECTMEN

Irving Cross

OF

Donald H. Sumner

BRENTWOOD

OFFICIAL BALLOT

TOWN OF BRENTWOOD, N.H.

MARCH 12, 1996

PLACE AND (X) IN THE SQUARE OPPOSITE THE
NAME YOU WISH TO VOTE FOR:

SELECTMEN FOR THREE YEARS:
VOTE FOR ONE:

BRIAN A. BROUSSEAU

☐

MODERATOR FOR TWO YEARS:
VOTE FOR ONE:

RICHARD K. CHAMBERLAIN

☐

TREASURER FOR TWO YEARS:
VOTE FOR ONE:

JOAN M. TUCK

☐

BRENTWOOD CEMETERY TRUSTEES FOR THREE
YEARS: VOTE FOR ONE:

ALBERT E. BELANGER

☐

SUPERVISOR OF THE CHECKLIST FOR FIVE
YEARS: VOTE FOR ONE:

THERESA M. SHERRY

☐

FIRE WARDS FOR ONE YEAR:
VOTE FOR TWO:

ROBERT W. GILSON

☐

BRIAN G. WEST

☐

MUNICIPAL BUDGET COMMITTEE FOR THREE YEARS:
VOTE FOR TWO:

ROBERT P. RICE

☐

LIBRARY TRUSTEES FOR THREE YEARS:
VOTE FOR TWO:

LINDA R. MATSON

☐

ANNIE H. NOHELY

☐

TRUSTEE OF THE TRUST FUNDS FOR THREE YEARS:
VOTE FOR ONE:

CAROLE L. GAYNOR

☐

TRUSTEE OF THE TRUST FUNDS FOR TWO YEARS:
VOTE FOR ONE:

EUGENE ORCUTT

☐

TRUSTEE OF THE TRUST FUNDS FOR ONE YEAR:
VOTE FOR ONE:

BETTY M. STEVENS

☐

SHALL WE ADOPT THE PROVISIONS OF RSA 40:13
TO ALLOW OFFICIAL BALLOT VOTING ON ALL
ISSUES BEFORE THE TOWN?

YES _____

NO _____

Brentwood Zoning Ballot

"Are you in favor of adoption of amendment number 1 as proposed by the planning board for the Town of Brentwood Zoning Ordinance as follows:"?

Amend Article III, Establishment of Districts and Uses, Section 3.1, District Boundaries, paragraph 1.D.a. to read as follows:

Easterly side of Pine Road between Middle Road (Route 111-A) and Exeter Town Line (Route 101)

Beginning at the southern bounds of the parcel designated on the Brentwood Tax Map as 5.3.5 and including all of said lot, the commercial zone encompasses all other lots northerly to the Exeter Town Line. The Exeter Town Line shall be the eastern limit of the commercial zone for the remaining length of Pine Road.

YES

☐

NO

☐

"Are you in favor of adoption of amendment number 2 as proposed by the planning board for the Town of Brentwood Zoning Ordinance as follows:"?

Amend the Brentwood Zoning Ordinance to include a new section 7.3, Aquifer Protection, C. Use Regulations, c. Maximum Lot Coverage in the Aquifer Protection District that would change the existing requirements to those detailed below:

- 7.3 Aquifer Protection
C. Use Regulations
c. Maximum Lot Coverage

PROPOSE AS FOLLOWS:

- (1) Within the Aquifer Protection District, no more than 20% of the area of a residential lot may be rendered impervious to ground water infiltration.
- (2) Within the Aquifer Protection District, the portion of the area of a Commercial/Industrial lot that may be rendered impervious to ground water infiltration shall be determined by the transmissivity of that lot (ref. U.S. Geological Survey Map, ref. Par. 7.3 B. a. Above) in accordance with the following:

ALLOWABLE COVERAGE, %, IN COMMERCIAL/INDUSTRIAL ZONE

<u>Transmissivity</u> In ft ² /day	<u>Coverage</u> in %
Less than 500	65
500-1000	55
1000-2000	45
more than 2000	35

- (3) Within the Aquifer Protection District, where impervious areas exceed 35% of the total lot area, facilities will be provided to collect surface water from impervious areas and route same to non-impervious areas to allow for infiltration of this drainage. These facilities will be maintained free of debris, silt, etc., to ensure proper operation.

The design of the collection system must ensure that, at a minimum, the runoff from impervious areas in excess of 35% of total lot area be infiltrated to recharge ground water.

YES

☐

NO

☐

"Are you in favor of adoption of amendment number 3 as proposed by the planning board for the Town of Brentwood Zoning Ordinance as follows:"?

Amend Article III of the Brentwood Zoning Ordinance, Section 4. Residential / Agricultural District, Subsection E. Lot Area Requirements, paragraph a. The new paragraph will read as follows in its entirety:

Lot size shall be determined as provided in the lot size by soil type regulation found in the subdivision regulations for the Town of Brentwood. Each lot shall have a minimum continuous lot frontage of two hundred (200) feet provided that where lots are located on the exterior of a curving street, a shorter front dimension may be permitted provided the average width of the lot measured across its center shall be two hundred (200) feet and have a minimum of seventy-five (75) feet of road frontage on the exterior curve.

YES

☐

NO

☐

THE STATE OF NEW HAMPSHIRE

TO THE INHABITANTS OF THE TOWN OF BRENTWOOD IN THE COUNTY OF ROCKINGHAM
IN SAID STATE, QUALIFIED TO VOTE IN TOWN AFFAIRS:

YOU ARE HEREBY NOTIFIED TO MEET AT THE BRENTWOOD FIRE HOUSE IN SAID
BRENTWOOD ON SATURDAY, MARCH 16, 1996 AT 1:00 P.M. TO VOTE ON THE
FOLLOWING SUBJECTS:

1. TO SEE IF THE TOWN WISHES TO AMEND THE EXISTING AGREEMENT UNDER
SECTION 218 OF THE SOCIAL SECURITY ACT BY EXCLUDING THE SERVICES
PERFORMED BY ELECTION WORKERS FOR A CALENDAR YEAR IN WHICH THE
REMUNERATION PAID FOR SUCH SERVICE IS LESS THAN \$1,000.

2. RECOMMENDED BY THE SELECTMEN AND THE BUDGET COMMITTEE.

TO SEE IF THE TOWN WILL VOTE TO AUTHORIZE THE SELECTMEN TO ENTER
INTO A LEASE PURCHASE AGREEMENT TO PURCHASE COMPUTER EQUIPMENT AND
TO RAISE AND APPROPRIATE THE SUM OF EIGHT THOUSAND ONE HUNDRED AND
TEN DOLLARS (\$8,110.) FOR THE FIRST YEAR'S PAYMENT. THREE THOUSAND
EIGHT HUNDRED AND SIXTY DOLLARS (\$3,860.) TO COME FROM TAXATION AND
FOUR THOUSAND TWO HUNDRED AND FIFTY DOLLARS (\$4,250.) TO COME FROM A
GRANT.

3. RECOMMENDED BY THE SELECTMEN AND BUDGET COMMITTEE

TO SEE IF THE TOWN WILL VOTE TO RAISE AND APPROPRIATE THE SUM OF
TWENTY-FIVE THOUSAND DOLLARS (\$25,000.) TO BE PLACED IN AN EXISTING
CAPITAL RESERVE FUND FOR THE PURCHASE OF A TANKER FOR THE FIRE
DEPARTMENT.

4. RECOMMENDED BY THE SELECTMEN AND BUDGET COMMITTEE

TO SEE IF THE TOWN WILL VOTE TO RAISE AND APPROPRIATE THE SUM OF
FIFTEEN THOUSAND DOLLARS (\$15,000.) TO BE PLACED INTO AN EXISTING
CAPITAL RESERVE FUND FOR THE CONSTRUCTION OF A NEW HIGHWAY SHED.

5. RECOMMENDED BY THE SELECTMEN AND BUDGET COMMITTEE

TO SEE IF THE TOWN WILL VOTE TO ESTABLISH A CAPITAL RESERVE FUND
UNDER THE PROVISIONS OF RSA 35:1 FOR THE PURCHASE OF A POLICE
CRUISER AND TO RAISE AND APPROPRIATE THE SUM OF FIVE THOUSAND
DOLLARS (\$5,000.) TO BE PLACED IN THIS FUND AND TO DESIGNATE THE
SELECTMEN AS AGENTS TO EXPEND.

6. RECOMMENDED BY THE SELECTMEN AND BUDGET COMMITTEE

TO SEE IF THE TOWN WILL VOTE TO RAISE AND APPROPRIATE THE SUM OF
FOUR THOUSAND THREE HUNDRED DOLLARS (\$4,300.) TO HAVE FINE ROAD
SURVEYED.

7. SELECTMEN RECOMMEND \$843,892; BUDGET COMMITTEE RECOMMENDS \$846,406.
TO SEE IF THE TOWN WILL VOTE TO RAISE AND APPROPRIATE THE SUM OF EIGHT HUNDRED FORTY SIX THOUSAND FOUR HUNDRED AND SIX DOLLARS (\$846,406.) FOR TOWN OPERATING EXPENSES. SAID SUM IS EXCLUSIVE OF SPECIAL ARTICLES.
8. RECOMMENDED BY THE SELECTMEN AND BUDGET COMMITTEE
TO SEE IF THE TOWN WILL VOTE TO RAISE AND APPROPRIATE THE SUM OF THIRTY THOUSAND DOLLARS (\$30,000.) TO FINISH THE PRESCOTT ROAD RECONSTRUCTION PROJECT.
9. RECOMMENDED BY THE SELECTMEN; NOT RECOMMENDED BY THE BUDCOM
TO SEE IF THE TOWN WILL VOTE TO RAISE AND APPROPRIATE THE SUM OF TWO THOUSAND DOLLARS (\$2,000.) FOR THE PURCHASE OF SAFETY EQUIPMENT FOR THE BRENTWOOD RECREATION CENTER.
10. RECOMMENDED BY THE SELECTMEN AND BUDGET COMMITTEE
TO SEE IF THE TOWN WILL VOTE TO RAISE AND APPROPRIATE THE SUM OF THREE THOUSAND FOUR HUNDRED AND TWENTY-FIVE DOLLARS (\$3425.) TO REPAIR THE GRANGE BUILDING FOUNDATION.
11. RECOMMENDED BY THE SELECTMEN AND BUDGET COMMITTEE
TO SEE IF THE TOWN WILL VOTE TO RAISE AND APPROPRIATE THE SUM OF FIVE THOUSAND DOLLARS (\$5,000.) FOR THE PURCHASE OF PROTECTIVE GEAR FOR FIREFIGHTERS.
12. RECOMMENDED BY THE SELECTMEN AND BUDGET COMMITTEE
TO SEE IF THE TOWN WILL VOTE TO RAISE AND APPROPRIATE THE SUM OF TWO THOUSAND DOLLARS (\$2,000.) FOR THE PURCHASE OF A GAS DETECTION METER FOR THE FIRE DEPARTMENT.
13. RECOMMENDED BY THE SELECTMEN AND BUDGET COMMITTEE
TO SEE IF THE TOWN WILL VOTE TO RAISE AND APPROPRIATE THE SUM OF FOUR THOUSAND SEVEN HUNDRED AND SIXTY FIVE DOLLARS (\$4,765.) FOR ROAD RECONSTRUCTION ON THE EAST END OF ROWELL ROAD.
14. RECOMMENDED BY THE SELECTMEN AND BUDGET COMMITTEE
TO SEE IF THE TOWN WILL VOTE TO RAISE AND APPROPRIATE THE SUM OF TWO THOUSAND SIX HUNDRED AND FIFTY DOLLARS (\$2,650.) FOR THE PURCHASE OF BULLETPROOF VESTS AND A PORTABLE RADIO FOR THE POLICE DEPARTMENT.

15. RECOMMENDED BY THE SELECTMEN AND BUDGET COMMITTEE

TO SEE IF THE TOWN WILL VOTE TO RAISE AND APPROPRIATE THE SUM OF TWO THOUSAND SEVEN HUNDRED AND FIFTY-FIVE DOLLARS (\$2,755.) TO REMOVE AND DISPOSE OF THE TWO UNDERGROUND GAS TANKS BEHIND TOWN HALL.

16. RECOMMENDED BY THE SELECTMEN AND BUDGET COMMITTEE

TO SEE IF THE TOWN WILL VOTE TO ESTABLISH A CAPITAL RESERVE FUND UNDER RSA 35:1 FOR THE PURPOSE OF DEPOSITING THE MONEY COLLECTED FROM THE SALE OF RECYCLED GOODS FROM OUR RECYCLING DROP OFF CENTER AND TO RAISE AND APPROPRIATE THE SUM OF THREE THOUSAND ONE HUNDRED AND SIXTY TWO DOLLARS (\$3,162.) COLLECTED IN 1995, TO BE PLACED IN THIS FUND.

17. RECOMMENDED BY THE SELECTMEN AND BUDGET COMMITTEE

TO SEE IF THE TOWN WILL VOTE TO ESTABLISH A CAPITAL RESERVE FUND UNDER RSA 35:1 FOR THE PURPOSE OF DEPOSITING THE MONEY COLLECTED FROM AMBULANCE FUNDS AND TO TRANSFER THE FUNDS FROM THE TREASURER'S SEPARATE ACCOUNT INTO THIS FUND. THE SUM OF FOUR THOUSAND FIVE HUNDRED AND EIGHTY DOLLARS (\$4,580.) TO BE PLACED IN THIS FUND.

18. SUBMITTED BY PETITION:

TO SEE IF THE TOWN WILL VOTE TO PROHIBIT THE STORAGE, PROCESSING AND LANDSPREADING OF WASTEWATER TREATMENT SLUDGE/BIOSOLIDS, INCLUDING BUT NOT LIMITED TO, SEWAGE, PAPER AND PULP MILL SLUDGE, WHETHER IT BE WET, DRY, COMPOSTED, PELLETIZED, MIXED WITH OTHER MATERIALS, OR INJECTED ON OR INTO THE LAND IN THE TOWN OF BRENTWOOD UNTIL REGULATIONS ARE ENACTED BY THE TOWN OR ITS PLANNING BOARD; WITH PUBLIC INVOLVEMENT TO CONTROL SUCH ACTIVITY.

19. RECOMMENDED BY SELECTMEN AND BUDGET COMMITTEE

TO SEE IF THE TOWN WILL VOTE TO RAISE AND APPROPRIATE THE SUM OF THREE THOUSAND DOLLARS (\$3,000.) FOR THE PURPOSE OF REBUILDING THE TOWN'S CEMETERY WALL FROM THE EXETER SIDE TO THE FIRST DRIVEWAY. THIS IS TO INCLUDE STAIRS TO REPLACE THE DRIVEWAY.

20. RECOMMENDED BY THE SELECTMEN AND BUDGET COMMITTEE

TO SEE IF THE TOWN WILL VOTE TO RAISE AND APPROPRIATE THE SUM OF EIGHTEEN HUNDRED DOLLARS (\$1,800.) FOR REPAIRS TO THE LIBRARY. SAID SUM TO PAY FOR MATERIALS FOR A DROP CEILING AND RE-DO THE WIRING IN THE OLDER PORTION OF THE BUILDING.

21. RECOMMENDED BY THE SELECTMEN AND BUDGET COMMITTEE

TO SEE IF THE TOWN WILL VOTE TO RAISE AND APPROPRIATE THE SUM OF THIRTY-FIVE HUNDRED DOLLARS (\$3,500.) TO BE USED TOWARDS THE PURCHASE OF A ROLL OFF CONTAINER, FOR STORAGE AND SHIPPING OF RECYCLED PAPER.

22. NOT RECOMMENDED BY THE SELECTMEN AND BUDGET COMMITTEE.

TO SEE IF THE TOWN WILL VOTE TO RAISE AND APPROPRIATE THE SUM OF ONE THOUSAND SEVEN HUNDRED SIXTY EIGHT DOLLARS (\$1768.) FOR ROCKINGHAM COMMUNITY ACTION.

23. NOT RECOMMENDED BY THE SELECTMEN; RECOMMENDED BY THE BUDCOM

TO SEE IF THE TOWN WILL VOTE TO RAISE AND APPROPRIATE THE SUM OF THREE HUNDRED AND THIRTY DOLLARS (\$330.) FOR ROCKINGHAM NUTRITION & MEALS ON WHEELS PROGRAM.

24. NOT RECOMMENDED BY THE SELECTMEN; RECOMMENDED BY THE BUDCOM

TO SEE IF THE TOWN WILL VOTE TO RAISE AND APPROPRIATE THE SUM OF TWO THOUSAND FIVE HUNDRED DOLLARS (\$2500.) FOR THE RICHIE MCFARLAND CHILDREN'S CENTER.

25. SUBMITTED BY PETITION.

NOT RECOMMENDED BY THE SELECTMEN AND BUDGET COMMITTEE

TO SEE IF THE TOWN WILL VOTE TO RAISE AND APPROPRIATE THE SUM OF SEVEN HUNDRED DOLLARS (\$700.) FOR THE PURPOSE OF DEFRAYING THE COST OF SERVICES PROVIDED TO THE TOWN OF BRENTWOOD AND ITS RESIDENTS BY SEACOAST BIG BROTHERS/BIG SISTERS OF NEW HAMPSHIRE.

26. SUBMITTED BY PETITION:

NOT RECOMMENDED BY THE SELECTMEN AND BUDGET COMMITTEE

TO SEE IF THE TOWN WILL VOTE TO RAISE AND APPROPRIATE THE SUM OF ONE HUNDRED DOLLARS (\$100.) FOR USE BY THE RETIRED AND SENIOR VOLUNTEER PROGRAM (RSVP) OF ROCKINGHAM COUNTY.

27. TO SEE IF THE TOWN WILL VOTE TO AUTHORIZE THE BOARD OF SELECTMEN TO ACCEPT, ON BEHALF OF THE TOWN, GIFTS, LEGACIES, AND DEVISES MADE TO THE TOWN IN TRUST FOR ANY PUBLIC PURPOSE, AS PERMITTED BY RSA 31:19.

28. TO HEAR THE REPORTS AND RECOMMENDATIONS OF ALL COMMITTEES AND COMMISSIONS AND TO TAKE ANY ACTION NECESSARY IN REGARDS TO SAID REPORTS.

29. TO TRANSACT ANY OTHER BUSINESS THAT MAY LEGALLY COME BEFORE THE BOARD.

GIVEN UNDER OUR HANDS AND SEAL, THIS 20th DAY OF FEBRUARY, IN THE YEAR
OF OUR LORD. NINETEEN HUNDRED AND NINETY-SIX.

William G. Fennelly
Livingston
Donald H. Sweeney

SELECTMEN

OF

BRENTWOOD

WE HEREBY CERTIFY THAT WE GAVE NOTICE TO THE INHABITANTS WITHIN NAMED,
TO MEET AT THE TIME AND PLACE AND FOR THE PURPOSES WITHIN MENTIONED, BY
POSTING AN ATTESTED COPY OF THE WITHIN WARRANT AT THE PLACE OF MEETING
WITHIN NAMED, AND LIKE ATTESTED COPY AT THE TOWN OFFICE BUILDING, BEING
A PUBLIC PLACE IN THE TOWN, ON THE 21st DAY OF FEBRUARY, 1996.

William G. Fennelly
Livingston
Donald H. Sweeney

SELECTMEN

OF

BRENTWOOD

REPORT OF THE TOWN MEETING
MARCH 14, 1995

AT A LEGAL MEETING OF THE INHABITANTS OF THE TOWN OF BRENTWOOD IN THE COUNTY OF ROCKINGHAM, STATE OF NEW HAMPSHIRE QUALIFIED TO VOTE IN TOWN AFFAIRS, HELD AT THE FIRE HOUSE ON TUESDAY THE FOURTEEN OF MARCH, 1995 THE FOLLOWING BUSINESS WAS CONDUCTED:

THE WARRANT WAS READ BY MODERATOR RICHARD CHAMBERLAIN AND THE POLLS WERE DECLARED OPEN AT 10:00AM. THE POLLS WERE CLOSED AT SEVEN P.M., WITH A TOTAL OF 227 VOTES CAST FROM A CHECK LIST OF 1509 REGISTERED VOTERS. THE MODERATOR ANNOUNCED THE RESULTS OF THE VOTING AS FOLLOWS:

SELECTMAN FOR THREE YEARS:

DONALD A. SOMMERS (DECLARED ELECTED)	198 VOTES
--------------------------------------	-----------

SELECTMAN FOR ONE YEAR:

WILLIAM A. FENNELLEY (DECLARED ELECTED)	192 VOTES
---	-----------

BRENTWOOD CEMETERY TRUSTEES FOR
THREE YEARS:

NORMAN R. WILSON (DECLARED ELECTED)	209 VOTES
-------------------------------------	-----------

FIRE WARDS FOR ONE YEAR:

ROBERT GILSON (DECLARED ELECTED)	181 VOTES
----------------------------------	-----------

BRIAN WEST (DECLARED ELECTED)	195 VOTES
-------------------------------	-----------

LIBRARY TRUSTEES FOR THREE YEARS:

DONNA J. FREDERICK (DECLARED ELECTED)	204 VOTES
---------------------------------------	-----------

MUNICIPAL BUDGET COMMITTEE FOR
THREE YEARS:

ROBERT GILSON (DECLARED ELECTED)	176 VOTES
----------------------------------	-----------

MARTY WILCOX (DECLARED ELECTED)	188 VOTES
---------------------------------	-----------

MUNICIPAL BUDGET COMMITTEE FOR TWO YEARS:

ROBERT GILBERT (DECLARED ELECTED)	181 VOTES
-----------------------------------	-----------

WAYNE L. ST. HILAIRE (DECLARED ELECTED)	207 VOTES
---	-----------

TRUSTEE OF TRUST FUNDS FOR ONE YEAR:
NOBODY RAN

TRUSTEE OF TRUST FUNDS FOR TWO YEARS:
NOBODY RAN

PROPOSED AMENDMENTS TO THE BRENTWOOD
ZONING ORDINANCE

ARE YOU IN FAVOR OF THE ADOPTION OF THE FOLLOWING AMENDMENT
AS PROPOSED BY THE PLANNING COARD OF THE TOWN OF BRENTWOOD:

AMEND ARTICLE V, SPECIAL USE REGULATIONS, BY ADDING AS A NEW
SECTION 5.6 STANDARDS FOR THE LOCATION, OPERATION, AND ENFORCEMENT
OF ADULT ENTERTAINMENT BUSINESSES. THIS ORDINANCE WILL REGULATE
WHERE ADULT ORIENTED BUSINESSES WILL BE ALLOWED IN TOWN AND
AUTHORIZES THE PLANNING BOARD TO HEAR SUCH PROPOSALS UNDER ITS
SITE PLAN REVIEW POWERS.

YES 191

NO: 36

AMENDMENT PASSED

REPORT OF TOWN MEETING
BRENTWOOD, N.H. MARCH 18, 1995

AT A LEGAL MEETING OF THE INHABITANTS OF THE TOWN OF BRENTWOOD IN THE COUNTY OF ROCKINGHAM, STATE OF NEW HAMPSHIRE, QUALIFIED TO VOTE IN TOWN AFFAIRS, HELD AT THE FIRE HOUSE ON SATURDAY, THE EIGHTEEN OF MARCH AT 1:00 PM THE FOLLOWING BUSINESS WAS CONDUCTED:

THE MEETING WAS OPENED AT 1:00 PM BY MODERATOR RICHARD CHAMBERLAIN. THE PLEDGE OF ALLEGIANCE WAS LED BY MEMBERS OF THE GIRL SCOUTS.

A MOTION WAS MADE BY IRVING CROSS AND DULY SECONDED TO WAIVE THE READING OF THE WARRANT. MOTION PASSED BY VOICE VOTE.

ARTICLE #1. A MOTION WAS MADE BY ROBERT BATTLES AND DULY SECONDED TO SEE IF THE TOWN SHALL ACCEPT THE PROVISIONS OF RSA 80:42 AND 80:80 AUTHORIZING THE SELECTMEN, UNTILL SPECIFIC RESCISSION OF SUCH AUTHORITY, TO CONVEY ANY REAL ESTATE ACQUIRED BY THE TOWN BY TAX COLLECTOR'S DEED. SUCH CONVEYANCE SHALL BE BY DEED FOLLOWING A PUBLIC AUCTION, OR THE PROPERTY MAY BE SOLD BY ADVERTISED SEALED BIDS, OR MAY BE OTHERWISE DISPOSED OF AS JUSTICE MAY REQUIRE. MOTION PASSED BY VOICE VOTE.

ARTICLE #2. A MOTION WAS MADE BY ROBERT BATTLES AND DULY SECONDED TO SEE IF THE TOWN SHALL ACCEPT THE PROVISIONS OF RSA 674:40-A ALLOWING THE TOWN MEETING TO DELEGATE TO THE SELECTMEN, UNTILL SPECIFIC RESCISSION, THE AUTHORITY TO ACCEPT ROADS WHICH HAVE BEEN APPROVED BY THE PLANNING BOARD AS PART OF A SUBDIVISION PLAT OR SITE PLAN OR STREET PLAT. THE STREET MUST BE CONSTRUCTED TO APPLICABLE TOWN SPECIFICATIONS AS DETERMINED BY THE BOARD OF SELECTMEN AND DPW OR THEIR AGENTS. THE SELECTMEN MUST HOLD A PUBLIC HEARING ON THE PROPOSED ACCEPTANCE BEFORE VOTING TO ACCEPT. MOTION PASSED BY VOICE VOTE.

ARTICLE #3. A MOTION WAS MADE BY DONALD SOMMERS AND DULY SECONDED TO SEE IF THE TOWN WILL VOTE TO RAISE AND APPROPRIATE THE SUM OF FOURTEEN THOUSAND FIVE HUNDRED AND FORTY-EIGHT DOLLARS (\$14,548.) AS THE SEVENTH OF SEVEN YEARLY INSTALLMENTS ON THE LEASE/PURCHASE OF THE HUTCHINSON PROPERTY ABUTTING SWASEY CENTRAL SCHOOL. MOTION PASSED BY VOICE VOTE.

ARTICLE #4. A MOTION WAS MADE BY DONALD SOMMERS AND DULY SECONDED TO SEE IF THE TOWN WILL VOTE TO RAISE AND APPROPRIATE THE SUM OF TEN THOUSAND DOLLARS (\$10,000.) AS THE THIRD OF THREE INSTALLMENTS TO MARTIN AND VIOLET LINDON FOR THE PURCHASE OF A PARCEL OF VACANT LAND ON THE CORNER OF RT. 125 AND RT.111A (TAX MAP NUMBER 1.1.5.). MOTION PASSED BY VOICE VOTE.

ARTICEL #5. A MOTION WAS MADE BY DONALD SOMMERS AND DULY SECONDED TO SEE IF THE TOWN WILL VOTE TO ACCEPT THE SEAL USED BY THE 250TH COMMITTEE AS THE NEW TOWN SEAL. AN AMENDMENT WAS MADE BY JOAN TUCK AND DULY SECONDED TO DELETE(AS THE NEW TOWN SEAL) AND REPLACE IT WITH (MODIFIED TO BE APPROPRIATE FOR USE OF THE TOWN SEAL). AMENDMENT PASSED BY VOICE VOTE. A SECOND AMENDMENT WAS MADE BY ELIZABETH BURTT AND DULY SECONDED, RECOMMEND THE TWO CHURCHES BE DOWNSIZED TO ALLOW SPACE TO REMOVE THE PICTURE OF THE SAW AND IN ITS PLACE PUT A SAWMILL ON THE RIVER (WATERWHEEL INCLUDED). A MOTION WAS MADE BY IRVING CROSS AND DULY SECONDED TO CLOSE DEBATE ON THE SECOND AMENDMENT. MOTION TO CLOSE DEBATE ON SECOND AMENDMENT PASSED BY VOICE VOTE. SECOND AMENDMENT FAILED BY VOICE VOTE. MOTION WAS MADE BY IRVING CROSS AND DULY SECONDED TO CLOSE DEBATE ON ARTICLE #5. MOTION TO CLOSE DEBATE PASSED BY VOICE VOTE. MAIN MOTION AS AMENDED BY JOAN TUCK PASSED BY VOICE VOTE.

ARTICLE #6. A MOTION WAS MADE BY IRVING CROSS AND DULY SECONDED TO SEE IF THE TOWN WILL VOTE TO EXCLUDE SOCIAL SECURITY PAYMENTS FOR ELECTION WORKERS TO A NEW LIMIT OF \$1000. FOR SERVICES PERFORMED AFTER DECEMBER 31, 1994. A MOTION WAS MADE BY IRVING CROSS AND DULY SECONDED TO TABLE ARTICE #6. MOTION PASSED BY VOICE VOTE TO TABLE ARTICLE #6.

ARTICLE #7. A MOTION WAS MADE BY WALTER SMALL AND DULY SECONDED TO SEE IF THE TOWN WILL VOTE TO RAISE AND APPROPRIATE THE SUM OF SIX HUNDRED SEVENTY ONE THOUSAND THREE HUNDRED AND SEVENTY-SEVEN DOLLARS (\$671,377.). AN AMENDMENT WAS MADE BY EDWARD SHERRY AND DULY SECONDED TO AMEND ARTICLE #7 TO(\$650,976.). PAUL RAND FROM SEACOAST MENTAL HEALTH ASKED FOR PERMISSION TO SPEAK. PERMISSION GRANTED BY VOICE VOTE. A MOTION WAS MADE BY JANE BYRNE AND DULY SECONDED TO CLOSE DEBATE ON AMENDMENT. MOTION PASSED BY VOICE VOTE. AMENDMENT FAILED BY VOICE VOTE. A MOTION WAS MADE BY CINDY SHELDON AND DULY SECONDED TO CLOSE DEBATE ON THE MAIN MOTION. MOTION PASSED BY VOICE VOTE. MAIN MOTION PASSED BY VOICE VOTE.

ARTICLE #8. A MOTION WAS MADE BY ROBERT BATTLES AND DULY SECONDED TO SEE IF THE TOWN WILL VOTE TO RAISE AND APPROPRIATE A SUM NOT TO EXCEED FIVE THOUSAND DOLLARS (\$5000.) FOR AN ARTESIAN WELL AT THE TOWN OFFICE BUILDING. MOTION PASSED BY VOICE VOTE.

ARTICLE #9. A MOTION WAS MADE BY ROBERT BATTLES AND DULY SECONDED TO SEE IF THE TOWN WILL VOTE TO RAISE AND APPROPRIATE THE SUM OF ONE THOUSAND DOLLARS (\$1000.) TO BE PLACED IN THE EXISTING CONSERVATION FUND. MOTION PASSED BY VOICE VOTE.

ARTICLE #10. A MOTION WAS MADE BY IRVING CROSS AND DULY SECONDED TO SEE IF THE TOWN WILL VOTE TO RAISE AND APPROPRIATE THE SUM OF THREE THOUSAND ONE HUNDRED DOLLARS (\$3,100.) FOR THE PURCHASE OF A ROLL-OFF CONTAINER TO BE USED FOR THE COLLECTION AND STORAGE OF RECYCLABLE METALS NOT BEING COLLECTED BY CURBSIDE PROGRAM. MOTION PASSED BY VOICE VOTE.

ARTICLE #11. A MOTION WAS MADE BY IRVING CROSS AND DULY SECONDED TO SEE IF THE TOWN WILL VOTE TO RAISE AND APPROPRIATE THE SUM OF THREE THOUSAND DOLLARS (\$3000.) TO BE DISPERSED BY THE BRENTWOOD RECREATION COMMISSION FOR THE PURPOSE OF IMPROVING THE SAFETY ON TOWN RECREATION AREAS TO ASSIST IN DEFRAYING THE OPERATING EXPENSES FOR RECREATION IN TOWN, AND/OR TO BE USED AS MATCHING FUNDS FOR ANY GRANTS RECEIVED BY THE BRC. AN AMENDMENT WAS MADE BY IRVING CROSS AND DULY SECONDED TO DELETE BRENTWOOD RECREATION COMMISSION AND CHANGE THE AMOUNT TO TWENTY-FIVE HUNDRED DOLLARS (\$2500.) AMENDMENT PASSED BY VOICE VOTE. MAIN MOTION AS AMENDED PASSED BY VOICE VOTE.

ARTICLE #12. A MOTION WAS MADE BY DONALD SOMMERS AND DULY SECONDED TO SEE IF THE TOWN WILL VOTE TO RAISE AND APPROPRIATE THE SUM OF TWENTY EIGHT THOUSAND TWO HUNDRED DOLLARS (\$28,200.) FOR THE PURCHASE OF A HIGHWAY VEHICLE. THREE THOUSAND TWO HUNDRED (PLUS INTEREST) TO COME FROM AN EXISTING CAPITAL RESERVE FUND AND TWENTY FIVE THOUSAND DOLLARS (\$25,000.) TO BE RAISED BY TAXATION. MOTION PASSED BY VOICE VOTE.

ARTICLE #13. A MOTION WAS MADE BY DONALD SOMMERS AND DULY SECONDED TO SEE IF THE TOWN WILL VOTE TO RAISE AND APPROPRIATE THE SUM OF FIVE THOUSAND SEVEN HUNDRED DOLLARS (\$5,700.) FOR THE PURCHASE OF A SANDER FOR THE HIGHWAY VEHICLE. MOTION PASSED BY VOICE VOTE.

ARTICLE #14. A MOTION WAS MADE BY ROBERT BATTLES AND DULY SECONDED TO SEE IF THE TOWN WILL VOTE TO RAISE AND APPROPRIATE THE SUM OF FIFTEEN THOUSAND FIVE HUNDRED DOLLARS (\$15,500.) FOR THE PROTECTIVE CLOTHING FOR THE FIRE DEPARTMENT. AN AMENDMENT WAS MADE BY ROBERT BATTLES AND DULY SECONDED TO REDUCE THE AMOUNT TO TEN THOUSAND DOLLARS (\$10,000.) THE AMENDMENT PASSED BY VOICE VOTE. MAIN MOTION AS AMENDED PASSED BY VOICE VOTE.

ARTICLE #15. A MOTION WAS MADE BY IRVING CROSS AND DULY SECONDED TO SEE IF THE TOWN WILL VOTE TO RAISE AND APPROPRIATE THE SUM OF TWENTY THOUSAND TWO HUNDRED DOLLARS (\$20,200.) FOR THE PURCHASE OF A POLICE CRUISER. SIXTEEN THOUSAND TWO HUNDRED (PLUS INTEREST) TO COME FROM AN EXISTING CAPITAL RESERVE FUND AND FOUR THOUSAND DOLLARS (\$4,000.) TO BE RAISED BY TAXATION. MOTION PASSED BY VOICE VOTE.

ARTICLE #16. A MOTION WAS MADE BY IRVING CROSS AND DULY SECONDED TO SEE IF THE TOWN WILL VOTE TO RAISE AND APPROPRIATE THE SUM OF FOURTEEN THOUSAND DOLLARS (\$14,000.) FOR THE RECONSTRUCTION OF TOWN ROADS. MOTION PASSED BY VOICE VOTE.

ARTICLE #17. A MOTION WAS MADE BY IRVING CROSS AND DULY SECONDED TO SEE IF THE TOWN WILL VOTE TO RAISE AND APPROPRIATE A SUM NOT TO EXCEED SEVEN HUNDRED DOLLARS (\$700.) FOR THE PURCHASE OF FOUR VOTING BOOTHS. MOTION PASSED BY VOICE VOTE.

A MOTION WAS MADE BY IRVING CROSS AND DULY SECONDED FOR A 15 MINUTE RECESS. MOTION PASSED BY VOICE VOTE.

MODERATOR RICHARD CHAMBERLAIN REOPENED THE MEETING AT 3:20PM.

ARTICLE #18. A MOTION WAS MADE BY DONALD SOMMERS AND DULY SECONDED TO SEE IF THE THE TOWN WILL VOTE TO RAISE AND APPROPRIATE THE SUM OF ONE THOUSAND EIGHT HUNDRED DOLLARS (\$1,800.) TO STRENGTHEN THE WEST SIDE OF THE LIBRARY FLOOR AND INSTALL UNDERLAYMENT ON WHOLE FLOOR. MOTION PASSED BY VOICE VOTE.

ARTICLE #19. A MOTION WAS MADE BY DONALD SOMMERS AND DULY SECONDED TO SEE IF THE TOWN WILL VOTE TO RAISE AND APPROPRIATE THE SUM OF TWO THOUSAND DOLLARS (\$2000.) FOR THE PURCHASE OF A COMPUTER STATION WITH ENCYCLOPEDIA AND FAX MODEM FOR THE LIBRARY. MOTION PASSED BY VOICE VOTE.

ARTICLE #20. A MOTION WAS MADE BY ROBERT BATTLES AND DULY SECONDED TO SEE IF THE TOWN WILL VOTE TO ESTABLISH A CAPITAL RESERVE ACCOUNT FOR THE PURCHASE OF A FIRE DEPARTMENT TANKER AND TO RAISE AND APPROPRIATE THE SUM OF SEVEN THOUSAND DOLLARS (\$7000.) TO BE PLACED IN THIS ACCOUNT AND TO NAME THE SELECTMEN AS AGENTS FOR THIS FUND. MOTION PASSED BY VOICE VOTE.

ARTICLE #21. A MOTION WAS MADE BY ROBERT BATTLES AND DULY SECONDED TO SEE IF THE TOWN WILL VOTE TO RAISE AND APPROPRIATE THE SUM OF TEN THOUSAND DOLLARS (\$10,000.) TO BE PLACED IN AN EXISTING CAPITAL RESERVE FUND FOR A NEW TOWN HIGHWAY SHED. MOTION PASSED BY VOICE VOTE.

ARTICLE #22. A MOTION WAS MADE BY IRVING CROSS AND DULY SECONDED TO SEE IF THE TOWN WILL VOTE TO RAISE AND APPROPRIATE THE SUM OF EIGHTY THOUSAND DOLLARS (\$80,000.) FOR THE PURCHASE OF AN AMBULANCE. THIRTY FIVE THOUSAND (\$35,000. PLUS INTEREST) TO COME FROM AN EXISTING CAPITAL RESERVE ACCOUNT AND SEVEN THOUSAND (\$7000) TO COME FROM A FUND ESTABLISHED FOR THE PURCHASE OF EQUIPMENT AND THE BALANCE TO BE FROM THE SHANNON ESTATE BEQUEST. MOTION PASSED BY VOICE VOTE.

ARTICLE #23. A MOTION WAS MADE BY IRVING CROSS AND DULY SECONDED TO TABLE ARTICLE 23. MOTION PASSED BY VOICE VOTE.

ARTICLE #24. A MOTION WAS MADE BY IRVING CROSS AND DULY SECONDED TO TABLE ARTICLE 24. MOTION PASSED BY VOICE VOTE.

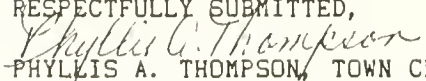
ARTICLE #25. A MOTION WAS MADE BY DONALD SOMMERS AND DULY SECONDED TO SEE WHETHER THE TOWN WILL VOTE TO DISCONTINUE A PORTION OF THE FORMER NH ROUTE 107 DESCRIBED AS BEING BOUNDED BY LAND OF GARDNER LADD AND MILDRED K. LADD ON THE NORTH, LAND OF GARDNER LADD AND MILDRED K. LADD ON THE SOUTH, THE NEW NH ROUTE 107 ON THE WEST, AND SOUTH ROAD ON THE EAST. NO RIGHTS OF UTILITIES AS TO THIS PROPERTY SHALL BE AFFECTED BY THIS VOTE. THE SELECTMEN ARE AUTHORIZED TO EXECUTE A DEED FOR THE DISCONTINUED PORTION OF THE ROADWAY, SUBJECT TO UTILITY EASEMENTS AND INSTALLATIONS, UPON THE RECEIPT OF A PLAN SUITABLE FOR RECORDING AT THE ROCKINGHAM REGISTRY OF DEEDS. ALL EXPENSES OF THIS TRANSACTION TO BE THE RESPONSIBILITY OF THE LADDS. MOTION PASSED BY VOICE VOTE.

ARTICLE #26. A MOTION WAS MADE BY DONALD SOMMERS AND DULY SECONDED TO SEE IF THE TOWN WILL VOTE TO AUTHORIZE THE BOARD OF SELECTMEN TO ACCEPT, ON BEHALF OF THE TOWN, GIFTS, LEGACIES, AND DEVICES MADE TO THE TOWN IN TRUST FOR ANY PUBLIC PURPOSE, AS PERMITTED BY RSA 31:19. MOTION PASSED BY VOICE VOTE.

ARTICLE #27. A MOTION WAS MADE BY ROBERT BATTLES AND DULY SECONDED TO SEE IF THE TOWN SHALL ADOPT THE PROVISIONS OF RSA 72:37 FOR THE EXEMPTION FOR THE BLIND FROM PROPERTY TAX. THIS STATUTE PROVIDES THAT EVERY INHABITANT WHO IS LEGALLY BLIND SHALL BE EXEMPT EACH YEAR FROM THE PROPERTY TAX ON A RESIDENCE TO THE VALUE OF \$15,000. MOTION PASSED BY VOICE VOTE.

ARTICLE #28 A MOTION WAS MADE BY IRVING CROSS AND DULY SECONDED TO HEAR THE REPORTS AND RECOMMENDATIONS OF ALL COMMITTEES AND COMMISSIONS AND TO TAKE ANY ACTION NECESSARY IN REGARDS TO SAID REPORTS. MOTION PASSED BY VOICE VOTE.

ARTICLE #29. A MOTION WAS MADE BY IRVING CROSS AND DULY SECONDED TO THANK ALL THE PEOPLE WHO SERVED ON TOWN BOARDS . IRVING CROSS PRESENTED ROBERT BATTLES WITH A PLAQUE AND THANKED HIM FOR HIS SERVICE TO THE TOWN. A MOTION WAS MADE BY IRVING CROSS AND DULY SECONDED TO ADJOURN AT 3:45PM.

RESPECTFULLY SUBMITTED,

PHYLLIS A. THOMPSON, TOWN CLERK
TOWN OF BRENTWOOD

SUMMARY INVENTORY OF VALUATION

LAND, IMPROVED AND UNIMPROVED	52,592,678.00
RESIDENTIAL BUILDINGS	71,308,144.00
COMMERCIAL/INDUSTRIAL BUILDINGS	11,126,500.00
MANUFACTURED HOUSING	1,789,400.00
PUBLIC UTILITIES, ELECTRIC	1,435,200.00
TOTAL VALUATIONS BEFORE EXEMPTIONS	<u>138,251,922.00</u>
LESS EXEMPTIONS	<u>377,400.00</u>

NET VALUATION ON WHICH TAX RATE IS COMPUTED 137,874,522.00

SCHEDULE OF TOWN PROPERTY AS OF 12/31/95

TOWN HALL	LAND	115,000.00
	BUILDING	133,800.00
	CONTENTS	60,000.00
HIGHWAY SHED	LAND	50,700.00
	BUILDING	7,300.00
	EQUIPMENT	78,900.00
GRANGE MUSEUM	LAND	34,700.00
	BUILDING	102,100.00
	CONTENTS	15,229.00
LIBRARY	LAND	32,900.00
	BUILDING	128,500.00
	CONTENTS	173,559.00
SWASEY CENTRAL SCHOOL	LAND	82,000.00
	BUILDING	1,006,900.00
	CONTENTS	135,000.00
POLICE DEPARTMENT	EQUIPMENT	50,000.00
FIRE DEPARTMENT	EQUIPMENT	645,848.00
TOWN CEMETERY	LAND	45,000.00
SCRABBLE ROAD (2.1.15)	LAND	44,500.00
OFF ROUTE 125 (1.1.2 & 2.2.48)	LAND	44,000.00
MIDDLE ROAD (5.1.21.1)	LAND	45,000.00
MIDDLE ROAD (2.2.21.1)	LAND	53,500.00
RIVERSIDE DRIVE (1.3.3)	LAND	31,900.00
MIDDLE ROAD (1.1.5)	LAND	145,800.00
REAR OLD DANVILLE RD (1.3.23)	LAND	8,900.00
PEABODY DRIVE (6.3.12.21)	LAND	<u>51,100.00</u>

TOTAL TOWN PROPERTY 3,322,136.00

1995 TAX RATE

MUNICIPAL RATE	2.09
COUNTY RATE	1.15
SCHOOL RATE	<u>18.64</u>

TAX RATE 21.88 RATIO OS 116%

OFFICE OF STATE PLANNING CENSUS FIGURE FOR 1995.....2768

1995 STATEMENT OF APPROPRIATIONS

GENERAL GOVERNMENT:

TOWN OFFICERS SALARIES	83,240.
TOWN OFFICERS EXPENSES	26,782.
ELECTION & REGISTRATION	661.
CEMETERIES	10,195.
TOWN BUILDINGS EXPENSES	9,792.
APPRAISALS OF NEW PROPERTY	5,000.
DAMAGES/LEGAL EXPENSES	13,000.
PLANNING & ZONING	28,542.
FICA/MEDICARE	17,825.
IRS	1.
AUDIT	3,900.

PUBLIC SAFETY:

POLICE DEPARTMENT	62,097.
FIRE DEPARTMENT	53,912.
CIVIL DEFENSE	351.

HIGHWAYS:

SUMMER MAINTENANCE	64,966.
WINTER MAINTENANCE	67,246.
GENERAL EXPENSES	2,100.
STREET LIGHTING	324.

SANITATION:

RUBBISH REMOVAL	51,168.
LANDFILL FEES	64,800.
RECYCLING, CURBSIDE	6,854.
RECYCLING, DROP-OFF	1,891.
SRRDD DUES	688.

HEALTH & WELFARE:

VISITING NURSE ASSOCIATION	3,746.
GENERAL ASSISTANCE	14,510.
ROCKINGHAM COUNSELING CENTER	1,000.
ROCKINGHAM NUTRITION	180.
R. MCFARLAND CENTER	750.
SEACOAST RED CROSS	300.
SEXUAL ASSAULT SUPPORT GROUP	550.
ROCKINGHAM COMMUNITY ACTION	1,455.
SEACOAST MENTAL HEALTH	500.
NH SPCA	250.
SEACOAST HOSPICE	250.
AREA HOMEMAKERS	1,000.

LIBRARY	31,746.
---------	---------

PATRIOTIC PURPOSES	150.
--------------------	------

DEBT SERVICE	12,000.
--------------	---------

CONSERVATION COMMISSION	172.
-------------------------	------

STATEMENT OF APPROPRIATIONS, CONT'D.

INSURANCE PREMIUMS	32,898.
B.I.D.C.	570.
NET OPERATING BUDGET	677,365.
WARRANT ARTICLES:	
ARTESIAN WELL AT TOWN HALL	5,000.
CONSERVATION COMMISSION	1,000.
METAL COLLECTION CONTAINER	3,100.
LIBRARY, FLOOR REPAIRS	1,800.
LIBRARY, COMPUTER EQUIPMENT	2,000.
BRC SAFETY/EQUIPMENT	2,500.
PURCHASE OF HUTCHINSON PROPERTY	14,548.
HIGHWAY SANDER	5,700.
PURCHASE OF LINDON PROPERTY	10,000.
CAP. RES. HIGHWAY SHED	10,000.
F.D. PROTECTIVE GEAR	10,000.
ROAD RECONSTRUCTION	14,000.
VOTING BOOTHS	700.
AMBULANCE PURCHASE	80,000.
CAP. RES. HIGHWAY VEHICLE	28,200.
CAP. RES. POLICE CRUISER	20,200.
CAP. RES. TANKER	7,000.
TOTAL WARRANT ARTICLES	215,748.
NET OPERATING BUDGET	677,365.
TOTAL APPROPRIATION	887,125.

COMPARATIVE STATEMENT OF APPROPRIATIONS AND EXPENDITURES

FISCAL YEAR ENDING DECEMBER 31, 1995

TITLE OF APPROPRIATION:	APPROPRIATION	RECEIPTS & REIMB.	TOTAL AVAILABLE	EXPENDITURES	UNEXPENDED	
					BALANCE	OVERDRAFTS
TOWN OFFICERS, SALARIES	83,240.			81,125.79	1,114.21	
TOWN OFFICERS, EXPENSES	26,782.			24,385.53	2,396.47	
TOWN BUILDINGS EXPENSES	9,792.			9,359.00	433.00	
ELECTION & REGISTRATION	661.			709.60		48.60
CEMETERIES	10,195.			7,453.46	2,741.54	
APPRAISAL OF NEW PROP.	5,000.			3,780.00	1,220.00	
PLANNING & ZONING	28,542.			27,935.12	606.88	
DAMAGES/LEGAL EXPENSES	13,000.			16,106.25		3,106.25
FICA/MEDICARE	17,825.			17,619.81	205.19	
POLICE DEPARTMENT	62,097.	* 4,611.35	66,708.35	67,300.69	39.43	592.34
FIRE DEPARTMENT	53,912.			53,872.57	351.00	
CIVIL DEFENSE	351.			-0-		
HIGHWAY MAINTENANCE	132,212.			142,788.88		10,576.88
GEN. EXPENSES, HIGHWAY	2,100.			1,625.42	474.58	
STREET LIGHTING	324.			327.25		3.25
RUBBISH REMOVAL	51,168.			51,166.68	1.32	
LANDFILL FEES	64,800.			68,808.34		4,008.34
SRRDD-53-B, DUES	688.			687.99	.01	
RECYCLING, BINS	250.			277.19		27.19
RECYCLING, CURBSIDE	6,854.			6,854.22		.22
RECYCLING, DROP-OFF	1,891.			880.63	1,010.37	
I.R.S.	1.			-0-	1.00	
B.I.D.C.	570.			571.10		1.10
VISITING NURSE ASSN.	3,746.			3,746.00		
GENERAL ASSISTANCE	8,275.			4,883.91	3,391.09	
ROCK. COUNSELING CENTER	1,000.			1,000.00		
ROCKINGHAM COMM. ACTION	1,455.			1,455.00		
ROCKINGHAM NUTRITION	180.			180.00		
R. MCFARLAND CENTER	750.			750.00		
SEACOAST MENTAL HEALTH	500.			500.00		
SEACOAST HOSPICE	250.			250.00		
SEACOAST RED CROSS	300.			300.00		
SEXUAL ASSAULT SUPPORT	550.			550.00		

COMPARATIVE STATEMENT OF APPROPRIATIONS AND EXPENDITURES
FOR THE FISCAL YEAR ENDING DECEMBER 31, 1995, CONT'D

TITLE OF APPROPRIATION:	APPROPRIATION	RECEIPTS & REIMB.	TOTAL AVAILABLE	EXPENDITURES	UNEXPENDED BALANCE	OVERDRAFTS
NH SPCA	250.			250.00		
AREA HOMEMAKERS	1,000.			1,000.00		
LIBRARY	31,746.			31,225.46	520.54	
FINANCIAL AUDIT	3,900.			3,900.00		
PATRIOTIC PURPOSES	150.			70.26	79.74	
CONSERVATION COMMISSION	172.			150.00	22.00	
RETIREMENT	1,088.			1,073.76	14.24	
INSURANCE	31,810.			30,467.57	1,342.43	
INTEREST EXPENSE	12,000.			2,170.00	9,830.00	
WARRANT ARTICLES:						
ARTESIAN WELL	5,000.			2,961.50	2,038.50	
CONSERVATION COMMISSION	172.			150.00		
RECYCLING CONTAINER	3,100.			3,100.00		
LIBRARY, FLOOR REPAIRS	1,800.			1,800.00		
LIBRARY, COMPUTER	2,000.			1,993.00	7.00	
BRC SAFETY/EQUIP.	2,500.			2,151.00	349.00	
HUTCHINSON PROPERTY	14,548.			14,548.00		
LINDON PROPERTY	10,000.			10,000.00		
HIGHWAY SANDER	5,700.			3,996.00	1,704.00	
C.R. FOR HIGHWAY SHED	10,000.			10,000.00		
F.D. PROTECTIVE GEAR	10,000.			9,999.06	.94	
ROAD RECONSTRUCTION	14,000.			14,000.00		
VOTING BOOTHS	700.			630.52	69.48	
C.R. REPLACE AMBULANCE	80,000.			35,000.00	45,000.00	
C.R. HIGHWAY VEHICLE	28,200.			28,018.00	182.00	
C.R. POLICE CRUISER	20,200.			20,200.00		
C.R. TANKER	7,000.			7,000.00		
	\$887,125.	4,611.35	891,736.35	834,954.56	75,145.96	18,364.17
NET UNEXPENDED BALANCE			834,954.56		18,364.17	
			56,781.79		56,781.79	

* INSURANCE CLAIM, DAMAGED POLICE CRUISER

FINANCIAL REPORT
FOR THE FISCAL YEAR ENDING DECEMBER 31, 1995

ASSETS

CASH:

CHECKING ACCOUNT	410,612.33	
NH PUBLIC DEPOSIT		
INVESTMENT POOL	636,234.87	
AMBULANCE FUND	<u>4,579.75</u>	
		1,051,426.95

UNREDEEMED TAXES:

LEVY OF 1994	108,733.92	
LEVY OF 1993	63,628.45	
LEVY OF 1992	8,231.53	
LEVY OF 1991	<u>1,521.75</u>	
		182,115.65

UNCOLLECTED TAXES AS OF		
12/31/95		<u>302,742.50</u>

TOTAL ASSETS		1,536,285.10
--------------	--	--------------

LIABILITIES

ACCOUNTS OWED BY THE TOWN:

AMBULANCE FUND	4,579.75	
CONSERVATION FUND	5,000.00	
SCHOOL DISTRICT	<u>1,361,569.00</u>	

TOTAL LIABILITIES		1,371,148.75
-------------------	--	--------------

CURRENT SURPLUS		<u>165,136.35</u>
-----------------	--	-------------------

GRAND TOTAL		1,536,285.10
-------------	--	--------------

Plodzick & Sanderson Professional Association

193 North Main Street Concord, N.H. 03301 (603) 225-6996

INDEPENDENT AUDITOR'S COMMUNICATION OF REPORTABLE CONDITIONS AND OTHER MATTERS

To the Members of
the Board of Selectmen
Town of Brentwood
Brentwood, New Hampshire

In planning and performing our audit of the Town of Brentwood for the year ended December 31, 1994, we considered the Town's internal control structure in order to determine the scope of our auditing procedures for the purpose of expressing our opinion on the financial statements. Our review of these systems was not intended to provide assurance on the internal control structure and should not be relied on for that purpose.

Under the standards established by the American Institute of Certified Public Accountants, reportable conditions involve matters coming to our attention relating to significant deficiencies in the design or operation of the internal control structure that, in our judgment, could adversely affect the Town's ability to record, process, summarize, and report financial data consistent with the assertions of management in the financial statements. A material weakness is a reportable condition in which the design or operation of one or more of the internal control structure elements does not reduce to a relatively low level the risk that errors or irregularities, in amounts that would be material in relation to the financial statements being audited, may occur and not be detected within a timely period by employees in the normal course of performing their assigned functions. Our consideration of the internal control structure would not necessarily disclose all matters in the internal control structure that might constitute reportable conditions and, accordingly, would not necessarily disclose all reportable conditions that are also considered to be material weaknesses as defined above.

During the course of our review, the following conditions were noted that we do not consider to be material weaknesses:

COMPUTER SYSTEM - REPEAT COMMENT

Presently the Town is not fully utilizing all of the capabilities of the computer software system. The Town's records are maintained on a cash basis utilizing a nonstandard chart of accounts. We are pleased to report, however, that the Town has requested that we assist in converting the financial records to the modified accrual basis of accounting and to assist in converting to the NHGFOA Chart of Accounts. Hopefully, this will be accomplished in the fiscal year ending December 31, 1995.

PURCHASE ORDER SYSTEM - REPEAT COMMENT

The main purpose of a purchase order system is to obtain proper approval on purchases over a certain dollar amount before ordering the goods or services. More often than not, it appears as though the

purchase orders are filled out after the invoice for payment is received. We recommend that management enforce its present purchase order policy.

TRUST FUND REPORTING - REPEAT COMMENT

Short-term capital gains "reinvested" are not being recorded as an increase to the cost basis of the various securities. The number of shares and the value of the securities as reported on the MS-10 are understated. We recommend that these amounts be recorded in the future.

In addition to the foregoing, we recommend that management consider abolishing the collection of resident taxes. We do not consider resident taxes to be a cost efficient way of obtaining revenue.

Minor weaknesses or other considerations coming to our attention were generally procedural in nature and dealt with administrative or recordkeeping practices. In these instances, we made specific recommendations or provided instruction to those individuals involved during the course of our audit fieldwork. Areas discussed included:

- A. Establishment of a Conservation Fund as voted (Article No. 16 - 1992 Annual Town Meeting)
- B. Tax Collector - Statutory requirements on various notices relating to the tax lien procedure

Overall, we were generally pleased with the condition of the Town's financial records.

In closing, we would like to express our appreciation to those persons whose cooperation and assistance have helped us to achieve efficiencies in completing our audit.

This report is intended solely for the information and use of management and others within the administration. This restriction is not intended to limit distribution of this report, which is a matter of public record.

April 20, 1995

Plodzik & Sanderson
Professional Association

Plodzik & Sanderson Professional Association

193 North Main Street Concord, N.H. 03301 (603) 225-6996

INDEPENDENT AUDITOR'S REPORT ON FINANCIAL PRESENTATION

To the Members of
the Board of Selectmen
Town of Brentwood
Brentwood, New Hampshire

We have audited the accompanying general purpose financial statements of the Town of Brentwood as of and for the year ended December 31, 1994, as listed in the table of contents. These general purpose financial statements are the responsibility of the Town's management. Our responsibility is to express an opinion on these general purpose financial statements based on our audit.

We conducted our audit in accordance with generally accepted auditing standards. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the general purpose financial statements are free of material misstatement. An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the general purpose financial statements. An audit also includes assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall general purpose financial statement presentation. We believe that our audit provides a reasonable basis for our opinion.

As described in Note 1B, the general purpose financial statements referred to above do not include the General Fixed Assets Account Group, which should be included to conform with generally accepted accounting principles. The amount that should be recorded in the General Fixed Assets Account Group is not known.

In our opinion, except for the effect on the financial statements of the omission described in the preceding paragraph, the general purpose financial statements referred to above present fairly, in all material respects, the financial position of the Town of Brentwood as of December 31, 1994, and the results of its operations and cash flows of its nonexpendable trust funds for the year then ended in conformity with generally accepted accounting principles.

Our audit was made for the purpose of forming an opinion on the general purpose financial statements taken as a whole. The combining and individual fund financial statements listed in the table of contents are presented for purposes of additional analysis and are not a required part of the general purpose financial statements of the Town of Brentwood. Such information has been subjected to the auditing procedures applied in the audit of the general purpose financial statements and, in our opinion, is fairly presented in all material respects in relation to the general purpose financial statements taken as a whole.

*Plodzik & Sanderson
Professional Association*

April 20, 1995

TOWN CLERK'S REPORT
JANUARY 01,1995 TO DECEMBER 31,1995

AUTOMOBILE PERMITS ISSUED	3037	\$214,020.00
66 PERMITS ISSUED WERE PERMANENT PLATES NO CHARGE		

TITLE APPLICATIONS FEES:	968.00
DOG LICENSE OVER 65	60.00
DOG LICENSE FEMALE	228.50
DOG LICENSE SPAYED	693.00
DOG LICENSE MALE	371.00
DOG LICENSE NEUTERED	414.00
KENNEL LICENSE	133.00
DOG FINES	280.00
DOG FEES COLLECTED FOR STATE	662.00
VITAL RECORDS FEE	2,894.00
MARRIAGE FEES	585.00
MISC. FEES	1,448.53
BOAT FEES	1,481.56

TOTAL REMITTED TO THE TOWN TREASURER	\$224,238.59
--------------------------------------	--------------

RESPECTFULLY SUBMITTED,

Phyllis Thompson
BRENTWOOD TOWN CLERK

TAX COLLECTOR'S REPORT **MS-61**
FOR THE MUNICIPALITY OF BRENTWOOD **YEAR ENDING 12/31/1995**

DR.	Levy for Year of this Report	PRIOR LEVIES (Please specify years)		
	1995	1994	1993	1992 & BEFORE
UNCOLLECTED TAXES				
-BEG. OF YEAR*:				
Property Taxes		\$344,350.07		
Resident Taxes	XXXXXXXXXXXXXX	3,130.00	2310.00	5100.00
Land Use Change	XXXXXXXXXXXXXX	30,800.00		4000.00
Yield Taxes	XXXXXXXXXXXXXX	4.28		328.95
Utilities	XXXXXXXXXXXXXX			
	XXXXXXXXXXXXXX			
TAXES COMMITTED				
-THIS YEAR:				
Property Taxes	\$3,000,694.00		XXXXXXXXXXXXXX	XXXXXXXXXXXXXX
Resident Taxes	14,750.00		XXXXXXXXXXXXXX	XXXXXXXXXXXXXX
Land Use Change	42,220.00		XXXXXXXXXXXXXX	XXXXXXXXXXXXXX
Yield Taxes	3,411.50		XXXXXXXXXXXXXX	XXXXXXXXXXXXXX
Utilities			XXXXXXXXXXXXXX	XXXXXXXXXXXXXX
REFUNDED	2,181.00		XXXXXXXXXXXXXX	XXXXXXXXXXXXXX
TAX LIEN COSTS				
OVERPAYMENT:		1,984.50		
Property Taxes	3,695.13	393.00		
Resident Taxes				
Land Use Change				
Yield Taxes				
CURRENT USE RELEASE	71.00			
FEES				
Interest Collected on Delinquent Tax	3,002.68	11,782.92		
Collected Resident Tax Penalties	29.00	168.00	7.00	6.00
TOTAL DEBITS	\$3,070,054.31	\$ 392,609.77	\$ 2,317.00	\$ 9,434.95

*This amount should be the same as last year's ending balance. If not, please explain.

TAX COLLECTOR'S REPORT

MS-61

FOR THE MUNICIPALITY OF BRENTWOOD

YEAR ENDING 12/31/1995

CR.	Levy for Year of this Report	PRIOR LEVIES (Please specify years)		
	1995	1994	1993	1992 & BEFORE
REMITTED TO TREAS. DURING FY:				
Property Taxes	\$2,693,724.63	\$203,191.05		
Resident Taxes	10,280.00	1,710.00	70.00	60.00
Land Use Change	29,750.00			
Yield Taxes	3,411.50	4.28		
Utilities				
Interest	3,002.68	11,792.92		
Penalties	29.00	168.00	7.00	6.00
<u>CURRENT USE FEES</u>	71.00			
<u>TAXES SOLD TO TOWN</u>		134,080.02		
<u>TAX LIEN COSTS</u>		1,981.50		
Discounts Allowed:				
Abatements Made:				
Property Taxes	10,103.00	7472.00		
Resident Taxes	580.00	490.00	130.00	130.00
Land Use Change		30,800.00		
Yield Taxes				
Utilities				
Curr. Levy Deeded				
UNCOLLECTED TAXES -END OF YEAR:				
Property Taxes	302,742.50			
Resident Taxes	3,890.00	930.00	2110.00	4910.00
Land Use Change	12,470.00			4000.00
Yield Taxes				328.95
Utilities				
TOTAL CREDITS	\$ 3,070,054.31	\$ 392,609.77	\$ 2,317.00	\$ 9,434.95

TAX COLLECTOR'S REPORT

MS-61

FOR THE MUNICIPALITY OF BRENTWOODYEAR ENDING 12/31/1995

DR.	Last Year's Levy 1994	PRIOR LEVIES (Please specify years)		
		1993	1992	1991
Unredeemed Liens Balance at Beg. of Fiscal Yr.		\$123,234.32	\$95,508.14	\$10,973.30
Liens Executed During Fiscal Yr.	\$146,878.53			
Interest & Costs Coll. After Lien Execution	2656.25	12,596.91	26,618.18	1,079.32
<u>ADJUSTMENT</u>		5,430.84		
TOTAL DEBITS	\$149,534.78	\$141,262.07	\$122,126.32	\$12,052.62

CR.				
REMITTANCE TO TREASURER:				
Redemptions	38,144.61	58,703.37	75,119.59	3,200.62
Int./Costs (After Lien Execution)	2,656.25	12,596.91	26,618.18	1,079.32
<u>ADJUSTMENT</u>			5,431.34	
Abatements of Unredeemed Taxes			485.49	
Liens Deeded To Municipalities		6,333.34	6,240.19	6,250.93
Unredeemed Liens Bal. End of Year	108,733.92	63,628.45	8,231.53	1,521.75
TOTAL CREDITS	\$149,534.78	\$141,262.07	\$122,126.32	\$12,052.62

If you are a tax sale municipality, please use the alternate page 3.

Does your municipality commit taxes on a semi-annual basis (RSA 76:15-a)? ☒

TAX COLLECTOR'S SIGNATURE

Phyllis Thompson
3

DATE:

2/8/96

UNREDEEMED TAXES FROM TAX LIENS
DECEMBER 31, 1995

	LEVIES OF 1994	1993	1992
BRITTON, DAVID & JANET		2509.80	1592.10
BROWN, KENDAL	2657.40		
CURRIE, RAYMOND & MARY	2503.58	2462.90	
CURRIE, RAYMOND & MARY	3548.16	3574.21	
DIAMOND, ETHEL		1702.55	1677.79
DIAMOND, ETHEL		3480.09	3429.65
DONCASTER, GEORGE & ELINOR	1314.65		
FAHEY, EDWARD & LINDA	3615.31	2397.59	
FATHER & SON REALTY TRUST	1293.05		
FINCH, WALTER E.	2114.10	2106.42	
GUAY, DEBORAH	2546.74		
HANSON, HAZEL (HRS)	70.59	66.24	14.55
HANSON, HAZEL (HRS)	1116.29	1124.64	1097.51
HOUSTON, DANIEL	1512.89	834.72	
KAIL, NORMAN & MARTHA	4382.26		
KARLANDER, BERNICE	985.03		
KING, PATRICIA & WAYNE	2218.37		
KNOX, ROBERT & JEAN	2310.44	2304.72	
LAMB S. REALTY TRUST	8651.69		
LAMB S. REALTY TRUST	1388.23		
LAMB S. REALTY TRUST	783.33		
LEE, ROBERT & FLORENCE	23,516.89		
LYNCH DONALD & LOIS	1474.67		
McMULLEN, JOANNE			
TIDD, MABEL	4764.13	4752.65	
MITCHELL, MARIE TRUST	232.07		
MITCHELL, MARIE TRUST	136.56		
OWNER UNKNOWN	167.68		
POWER, JAMES & JOSEPHINE	415.37	425.95	
RAYMOND, HAZEL, DONALD & PAUL	4530.64	4427.04	
ROLLINS, HERBERT L. & MARGARET	3639.31	3517.99	

UNREDEEMED TAXES CONTINUED:

ROSE, PAULETTE	129.52	128.40
SANBORN, RICHARD	3559.64	2882.42
SANBORN, ROBERT	4310.30	4341.54
SULTAIRE, HAROLD & OLIVE	1783.48	1146.91
TARDY, MARY JANE	3592.37	3583.21
THIBEAULT, EDWARD & EDITH	1469.30	1465.81
TONOPAH REALTY TRUST		
GALLAGHER, JOANNE	3884.77	3245.45
UNIO REALTY TRUST	229.90	
VEINOTTE, DOUGLAS & KAREN	5617.30	2895.34
WHITEHOUSE HAROLD W. III	2267.91	2247.98

I HEREBY CERTIFY THE ABOVE LIST SHOWING THE NAMES AND AMOUNT DUE FROM EACH DELINQUENT TAXPAYERS, AS OF DECEMBER 31, 1995 IS CORRECT TO THE BEST OF MY KNOWLEDGE AND BELIEF.

RESPECTFULLY SUBMITTED,
Phyllis Thompson
PHYLLIS THOMPSON
TOWN CLERK/TAXCOLLECTOR

TOWN OF BRENTWOOD, N.H.,
TREASURER'S REPORT
JANUARY 01 TO DECEMBER 31, 1995

CASH ON HAND JANUARY 1, 1995 NOW CHECKING ACCOUNT AND N.H.D.I.P.	1,071,271.04
---	--------------

TAX COLLECTOR

1995 PROPERTY TAXES	\$2,693,724.63
PRIOR PROPERTY TAXES	203,191.05
1995 RESIDENT TAXES	10,280.00
PRIOR RESIDENT TAXES	1,840.00
RESIDENT TAX PENALTIES	210.00
TIMBER TAXES 1995 AND PRIOR	3,415.78
LAND USE CHANGE TAXES 1995 AND PRIOR	29,750.00
TOTAL INTEREST ON DELINQUENT TAXES	56,059.14
TAX SALES REDEEMED	175,168.19
PROPERTY TAX COSTS	1,828.62
CURRENT USE FEES	71.00

TOWN CLERK

MOTOR VEHICLE PERMIT & TITLE FEES	214,988.00
MARRIAGE LICENSE FEES	585.00
DOG LICENSE, PENALTIES, STATE FEES	2,841.50
MISCELLANIOUS FEES	4,342.53
BOAT TAX	1,481.56

STATE OF NEW HAMPSHIRE

SHARED REVENUE & HIGHWAY BLK. GRANT	111,144.13
RECYCLING GRANT	2,477.23
INTEREST ON NOW ACCOUNT & N.H.D.I.P.	31,718.83
WITHDRAWN FROM CAPITAL RESERVE	55,112.94
POLICE REIMB. DRAGS	16,691.50
CABLE FRANCHISE FEES	4,162.50
AMBULANCE CHARGES	3,145.00
CEMETERY LOTS, MAINT., & FILING FEES	3,264.00
FROM TOWN OFFICES, DEPTS. & BOARDS	23,220.75
MISC. REIMB. REFUNDS, CREDITS, ETC.	96,554.92
TAX ANTICIPATION LOAN	<u>300,000.00</u>

TOTAL RECEIPTS	5,118,539. <u>84</u>
----------------	----------------------

LESS: DISBURSEMENTS (SELECTMEN'S ORDERS, BANK DEBITS, ETC.)	<u>4,067,112.89</u>
CASH ON HAND DECEMBER 31, 1995	1,051,426.95

OTHER FUNDS ON HAND AS OF DECEMBER 31, 1995

NOW CHECKING ACCOUNT	410,612.33
N.H.D.I.P.	636,234.87
AMBULANCE FUND	<u>4,579.75</u>
	1,051,426.95
	1,051.426.95

JOAN M. TUCK, TREASURER

DETAILED STATEMENT OF RECEIPTS

LOCAL TAXES

CURRENT YEAR:

PROPERTY TAXES	2,693,724.63
RESIDENT TAXES	10,280.00
TIMBER TAXES	3,411.50
LAND USE CHANGE TAXES	29,750.00
BOAT TAXES	<u>1,481.56</u>

2,738,647.69

PRIOR YEARS:

PROPERTY TAXES	203,191.05
RESIDENT TAXES	1,840.00
RES. TAX PENALTIES	210.00
INT. ON DELINQUENT TAXES	56,059.14
TAX SALES REDEEMED	175,168.19
TAX LIEN COSTS	1,828.62
TIMBER TAX	<u>4.28</u>

438,301.28

FROM STATE:

REVENUE SHARING	63,737.57
HIGHWAY BLOCK GRANT	44,851.60
HIGHWAY SUPPLEMENTAL	2,554.96
RECYCLING GRANT	2,477.23
REIMB. C.D. MEALS	83.04
REIMB. FOREST FIRES	758.45
ROOMS AND MEALS	37,038.96
FEMA GRANT	<u>2,576.34</u>

154,078.15

LOCAL SOURCES:

MOTOR VEHICLE PERMITS	214,020.00
M.V. TITLE FEES	<u>968.00</u>

214,988.00

TOWN CLERK FEES:

VITAL STATISTICS	2,894.00
MARRIAGE LICENSES	585.00
DOG LICENSES/PENALTIES	2,841.50
MISC. FEES	<u>1,519.53</u>

7,840.03

FROM DEPARTMENTS:

PLANNING BOARD	10,390.00
ZBA	120.00
INSURANCE REPORTS	295.00
PRIVATE DUTY, POLICE	16,691.50
AMBULANCE CHARGES	3,145.00
BUILDING PERMITS	8,858.25
DRIVEWAY PERMITS	400.00
OIL BURNER PERMITS	170.00
PISTOL PERMITS	520.00
JUNK YARD PERMIT	25.00
DRAG STRIP PERMIT	100.00
CURRENT USE FEES	20.00
TEST PIT FEES	<u>2,637.50</u>

43,372.25

DETAILED STATEMENT OF RECEIPTS, CONT'D.

SALE OF MISC. ITEMS		
LAND TAKEN BY TAX DEED	32,561.50	
CEMETERY LOTS	2,200.00	
CEMETERY MAINTENANCE	900.00	
CEMETERY RECORDING FEES	164.00	
ZONING BOOKS	238.00	
RECYCLABLES	3,161.83	
CHECKLISTS	25.00	
LABELS	25.00	
COPIES	<u>119.75</u>	
		39,395.08
VOIDED CHECKS		312.48
REIMBURSEMENT OF MOWING COSTS		5,830.00
CABLE FRANCHISE FEE		4,162.50
WITHDRAW FROM CAPITAL RESERVES		55,112.94
INSURANCE REIMBURSEMENTS		11,493.65
LIEN REPAYMENT		1,577.72
MISC. REFUNDS/REIMBURSEMENTS		438.20
INTEREST ON INVESTMENTS		31,718.83
RECEIPTS OTHER THAN CURRENT REVENUE:		
LINE OF CREDIT		300,000.00
TOTAL RECEIPTS FROM ALL SOURCES:		4,047,268.80
CASH ON HAND 1/1/95		1,071,271.04

PAYMENTS

GENERAL GOVERNMENT:

TOWN OFFICERS SALARIES	82125.79
TOWN OFFICERS EXPENSES	24385.53
ELECTION & REGISTRATION	709.60
TOWN BUILDINGS EXPENSES	9359.00
APPRAISAL OF NEW PROPERTY	3780.00
PLANNING & ZONING	27935.12
DAMAGES/LEGAL EXPENSES	16106.25
FICA/MEDICARE	17619.81

PUBLIC SAFETY:

POLICE DEPARTMENT	67300.69
FIRE DEPARTMENT	53872.57

HIGHWAYS:

ROAD MAINTENANCE	142788.88
GEN. EXP. HIGHWAYS	1625.42
STREET LIGHTING	327.25

SANITATION:

RUBBISH REMOVAL/DISPOSAL	127794.42
RECYCLING	880.63

HEALTH & WELFARE:

WELFARE	4883.91
ROCKINGHAM COUNSELING CENTER	1000.00
ROCKINGHAM COUNTY NUTRITION	180.00
RICHIE MCFARLAND CHILDREN'S CENTER	750.00
NH SPCA	250.00
SEACOAST RED CROSS	300.00
SEACOAST HOSPICE	250.00
VISITING NURSE ASSOCIATION	3746.00
ROCKINGHAM COMMUNITY ACTION	1455.00
SEXUAL ASSAULT SUPPORT SERVICES	550.00
SEACOAST MENTAL HEALTH	500.00
AREA HOMEMAKERS	1000.00

LIBRARY	31225.46
---------	----------

PATRIOTIC PURPOSES	70.26
--------------------	-------

INTEREST PAYMENT: LINE OF CREDIT	300000.00
----------------------------------	-----------

INSURANCE	30467.57
-----------	----------

RETIREMENT	1073.76
------------	---------

PAYMENTS, CONT'D.

AUDIT	3900.00
TOWN CEMETERY	7453.46
B.I.D.C.	571.10
CONSERVATION COMMISSION	150.00
UNCLASSIFIED:	
WELL AT TOWN OFFICE	2961.50
CONSERVATION COMMISSION	1000.00
METAL COLLECTION CONTAINER	3100.00
LIBRARY, FLOOR REPAIRS	1800.00
LIBRARY, COMPUTER EQUIPMENT	1993.00
BRC SAFETY/EQUIPMENT	2151.00
HUTCHINSON PROPERTY	14548.00
LINDON PROPERTY	10000.00
HIGHWAY SANDER	3996.00
HIGHWAY VEHICLE	28018.00
F.D. PROTECTIVE GEAR	9999.06
CAP. RES. HIGHWAY SHED	10000.00
ROAD RECONSTRUCTION	14000.00
VOTING BOOTHS	630.52
AMBULANCE PURCHASE	35000.00
POLICE CRUISER	20200.00
CAP. RES. TANKER	7000.00
TOTAL PAYMENTS, TOWN BUDGET	834,954.56
PRINCIPAL OF DEBT, LINE OF CREDIT	300,000.00
ABATEMENTS/REFUNDS	24,966.67
WARRANT ARTICLES CARRIED OVER	1,468.00
AMBULANCE CHARGES FROM LIAB. ACCOUNT	6,900.25
CEMETERY FEES FROM LIAB. ACCOUNT	990.00
EXPENSES AGAINST GRANT FUNDS, LIAB. ACCOUNTS	4,079.77
ADJUSTMENT/BANK FEES	66.14
PAYMENTS TO OTHER GOVT. DIVISIONS:	
STATE	2,873.50
COUNTY	161,973.00
SCHOOL	2,723,841.00
TOTAL PAYMENTS FOR ALL PURPOSES	4,062,112.89
CREATED SEPARATE FUND FOR CONS. COMM.	<u>5,000.00</u>
	4,067,112.89
CASH ON HAND 12/31/95	1,051,426.95

DETAILED STATEMENT OF PAYMENTS

TOWN OFFICERS SALARIES:

SELECTMEN	3,550.00
ADMINISTRATIVE ASSISTANT	29,737.76
TOWN CLERK/TAX COLLECTOR	24,664.12
TREASURER	2,411.04
TRUSTEES, BOOKKEEPER	1,025.00
HEALTH OFFICER	100.00
BUILDING INSPECTOR	7,781.91
TEST PIT AGENT	2,346.75
DRIVEWAY PERMIT AGENT	360.00
OIL BURNER AGENT	153.00
OFFICE CLERK	3,179.79
DEPUTY TOWN CLERK/TAX COLLECTOR	5,747.65
BUDCOM SECRETARY	588.99
UNEMPLOYMENT	479.78
	<hr/>
	82,125.79

TOWN OFFICERS EXPENSES:

CONTRACTS	675.64
DUES	916.14
REGISTRY OF DEEDS	822.29
PUBLIC NOTICES	625.20
OFFICE EQUIPMENT	4,301.88
OFFICE SUPPLIES	1,954.23
POSTAGE	2,299.97
SEMINARS	294.00
MILEAGE	552.00
FORMS/PRINTING/BOOKS	1,686.53
TOWN REPORT	1,367.00
CALENDAR LISTINGS	20.50
ANIMAL BOARDING	292.29
TAX MAP UPDATES	443.50
CONVENTIONS	517.24
RSA UPDATES/SUPPLEMENTS	405.30
COMPUTER SUPPLIES/SUPPORT	2,898.60
DOG TAGS	147.22
BRENTWOOD NEWSLETTER	3,175.00
TAX LIEN ABSTRACTS	991.00
	<hr/>
	24,385.53

WELFARE:

DIRECT ASSISTANCE	3,876.41
DIRECTOR'S SALARY	900.00
SEMINARS	45.00
MILEAGE	62.50
	<hr/>
	4,883.91

DETAILED PAYMENTS, CONT'D.

POLICE DEPARTMENT:

ADMINISTRATION	3,532.90
POLICE DUTY	34,632.94
PRIVATE DUTY	13,102.75
SECRETARY	1,056.86
MILEAGE	281.50
GAS	2,817.11
RADAR/RADIO REPAIRS	316.00
CRUISER, SCHEDULED MAINTENANCE	888.98
CRUISER, UNSCHED. MAINTENANCE	1,383.90
CLOTHING ALLOWANCE	1,562.50
NH POLICE CHIEF ASSN., DUES	50.00
AMMO	798.50
OFFICER TRAINING	1,220.96
SUPPLIES	443.56
PAGERS	600.88
POLICE CRUISER REPAIRS*	<u>4,611.35</u>
	67,300.69

FIRE DEPARTMENT:

SECRETARY	1,001.48
PERSONNEL SALARIES	13,596.00
FIRE CHIEF SALARY	6,000.00
DUES/SUBSCRIPTIONS/BOOKS	350.92
OFFICE SUPPLIES	90.45
DIESEL/GAS	1,347.64
RADIO MAINTENANCE	1,358.29
VEHICLE, UNSCHED. MAINTENANCE	2,656.86
VEHICLE, SCHEDULED MAINTENANCE	3,446.99
EQUIPMENT MAINTENANCE	2,525.39
RED PHONE SYSTEM	1,083.22
HEATING OIL	1,622.04
ELECTRIC SERVICE	1,250.00
PERSONNEL EQUIPMENT	690.82
TRAINING	6,924.50
NYNEX	941.19
AMB. SUPPLIES/TRAINING	3,014.07
REPLACE EQUIPMENT	2,083.21
NEW EQUIPMENT	398.82
INSPECTIONS	905.75
EMERGENCY COVERAGE	792.50
ADMINISTRATION	1,709.50
STATION SUPPLIES	<u>82.93</u>
	53,872.57

*REPAIRS OF ACCIDENTAL DAMAGE TO CRUISER WERE REIMBURSED
BY INSURANCE.

DETAILED PAYMENTS, CONT'D.

ELECTION & REGISTRATION: (1 election)

PUBLIC NOTICES	184.30
SET UP HALL	120.00
BALLOTS	76.30
MODERATOR	50.00
SUPERVISORS	100.00
BALLOT CLERKS	30.00
BALLOT COUNTERS	24.00
ELECTION DAY MEALS	<u>125.00</u>
	709.60

TOWN BUILDINGS EXPENSES:

TOB, OIL	382.44
TOB, ELECTRIC	2,068.95
TOB, TELEPHONE	2,026.77
TOB, MAINTENANCE	1,482.58
TOB, CUSTODIAN	1,754.88
TOB, BOTTLED WATER	259.85
SHED, ELECTRIC	750.65
GRANGE, ELECTRIC	181.79
GRANGE, LP GAS	124.21
GRANGE, MAINTENANCE	<u>326.88</u>
	9,359.00

PLANNING & ZONING:

ZBA SECRETARY	304.59
PLANNING BOARD SECRETARY	6,962.34
REGISTRY OF DEEDS	506.00
PUBLIC NOTICES	873.30
OFFICE SUPPLIES	208.43
POSTAGE	664.05
SEMINARS	100.00
MILEAGE	69.50
LEGAL EXPENSES	1,798.50
PRINT BALLOTS	76.30
ZONING BOOKS/MAPS	337.44
RPC/DUES	2,142.00
RPC, CIRCUIT RIDER	7,452.00
CONSULTANTS FEES	<u>6,440.67</u>
	27,935.12

RECYCLING:

HAULING SERVICES	255.00
DUES	151.63
LICENSE	50.00
SAFETY IMPROVEMENTS	<u>424.00</u>
	880.63

DETAILED PAYMENTS, CONT'D.

HIGHWAYS: SUMMER

SALARIES	9,657.13
EQUIPMENT	16,716.75
CUT BRUSH/TREES	1,734.36
COLD PATCH	1,099.44
OIL/SHIM/ROAD REPAIRS	32,624.64
MATERIAL	1,135.03
ROADSIDE MOWING	<u>1,100.00</u>
	64,067.35

WINTER

SALARIES	18,425.29
EQUIPMENT	45,497.00
SAND	3,780.00
SALT	4,625.75
PARTS/REPAIRS	4,724.20
PATCH	<u>1,669.29</u>
	78,721.53

LIBRARY:

LIBRARIAN SALARY	14,400.33
ASSISTANT'S SALARY	4,220.22
BOOKS/SUPPLIES/REFERENCE MATERIALS	8,203.00
OIL/GAS	777.85
ELECTRIC	1,271.23
TELEPHONE	750.81
MAINTENANCE	414.53
CUSTODIAN	587.52
EQUIPMENT	299.97
CONTRACTS	<u>300.00</u>
	31,225.46

CEMETERIES:

TOWN CARE	1,635.00
TRUSTEES CARE	2,895.00
MARKERS/ELECTRIC SERV.	74.16
LAWN SUPPLIES	1,533.63
GAS	62.60
EQUIPMENT/WELL TILES	<u>1,253.07</u>
	7,453.46

INSURANCE:

VISITING NURSE ASSOCIATION	3,746.00
INTEREST EXPENSE: TAN	2,170.00
GENERAL EXP. HIGHWAY	1,625.42
STREET LIGHTING	327.25

DETAILED PAYMENTS, CONT'D.

EMPLOYER CONTRIBUTIONS:

FICA/MEDICARE	17,619.81
HEALTH INSURANCE	4,563.77
DENTAL INSURANCE	149.04
LIFE/DISABILITY	440.76
RETIREMENT	<u>1,073.76</u>
	23,847.14

SANITATION:

LANDFILL FEES	68,808.34
RUBBISH REMOVAL	51,166.68
RECYCLING, CURBSIDE	6,854.22
RECYCLING BINS	277.19
SRRDD, 53B DUES	<u>687.99</u>
	127,794.42

CHARITABLE/SERVICE ORGANIZATIONS:

SEACOAST HOSPICE	250.00
ROCKINGHAM COUNSELING CENTER	1,000.00
ROCKINGHAM COUNTY NUTRITION	180.00
RICHEL MACFARLAND CHILDREN'S CENTER	750.00
SEACOAST RED CROSS	300.00
ROCKINGHAM COMMUNITY ACTION	1,455.00
SEXUAL ASSAULT SUPPORT SERVICES	550.00
SEACOAST MENTAL HEALTH	500.00
NH SPCA	250.00
AREA HOMEMAKERS	<u>1,000.00</u>
	6,235.00

CONSERVATION COMMISSION	150.00
-------------------------	--------

LEGAL EXPENSES/DAMAGES	16,106.25
------------------------	-----------

BRENTWOOD IND. DEVELOPMENT COMMITTEE	571.10
--------------------------------------	--------

APPRAISAL OF NEW PROPERTY/CURRENT USE	3,780.00
---------------------------------------	----------

FINANCIAL AUDIT	3,900.00
-----------------	----------

PATRIOT PURPOSES	70.26
------------------	-------

WARRANT ARTICLES:

ARTESIAN WELL AT TOWN OFFICE	2,961.50
CONSERVATION COMMISSION	1,000.00
METAL COLLECTION CONTAINER	3,100.00
LIBRARY, FLOOR REPAIRS	1,800.00
LIBRARY, COMPUTER EQUIPMENT	1,993.00
BRC SAFETY/EQUIPMENT	2,151.00
PURCHASE OF HUTCHINSON PROPERTY	14,548.00
PURCHASE OF LINDON PROPERTY	10,000.00
CAP. RES. FOR HIGHWAY SHED	10,000.00

DETAILED PAYMENTS CONT'D.

WARRANT ARTICLES, CONT'D.

HIGHWAY SANDER	3,996.00
F.D. PROTECTIVE GEAR	9,999.06
ROAD RECONSTRUCTION	14,000.00
VOTING BOOTHS	630.52
REPLACE AMBULANCE	35,000.00
PURCHASE HIGHWAY VEHICLE	28,018.00
PURCHASE POLICE CRUISER	20,200.00
CAP. RES. F.D. TANKER	<u>7,000.00</u>
	166,397.08

PRINCIPAL OF DEBT: TAN	300,000.00
ABATEMENTS/REFUNDS	24,966.66
UNEXPENDED APPROPRIATIONS	1,468.00
EXPENSES AGAINST GRANTS	4,079.77
ESTABLISH CONS. FUND	5,000.00
BANK ERROR	.50
VOID PAYROLL CHECK	65.65
CHARGES AGAINST AMB. FEES RECEIVED	6,900.25
CEMETERY LOT MAINTENANCE	<u>990.00</u>
	343,470.83

PAYMENTS TO OTHER GOVT. DIVISIONS:

STATE	2,873.50
COUNTY	161,973.00
SCHOOL	<u>2,723,841.00</u>
	2,888,687.50

TOTAL PAYMENTS FOR ALL PURPOSES:	4,067,112.89
----------------------------------	--------------

SALARIES

ALMON, WAYNE	336.00	LULEK, BRIAN	1576.75
APRIL, JOHN	463.50	LULEK, JASON	21.00
BAKIE, PETER	518.44	MENTER, DAVID	3725.87
BATTLES, ROBERT	359.62	MILLER, JOYCE	2632.50
BELANGER, CHRISTINE	5747.65	MOREHEAD, MARILYN	14400.33
BELLIVEAU, CAROLE	1361.45	OWENS, RICHARD	560.00
BIRD, JOSEPH	1181.00	PAGE, JOAN	37.50
BRAILSFORD, RICHARD	1982.00	PERKINS, WALTER	38.25
BROUSSEAU, BRIAN	2850.55	PRINA, ALAN	1795.50
BUSH, CURTIS	256.00	RAND, CHARLES	1126.38
BYRNE, JANE	60.00	ROBINSON, WAYNE	6492.30
BYRNE, NORMAN	6804.00	ROUSE, DANIEL	1028.00
CARRIGAN, SCOTT	1023.75	ROY, DAVID	6261.18
CEBULA, CAREN	424.00	RUEST, DANIEL	2616.00
CHURCH, DAVID	1260.00	RUEST, JOSEPH	304.00
CLANCEY, FRANK	788.00	SANBORN, CAROL	6962.34
CLANCEY, MARY	1001.48	SCHAEFER, JOHN	595.00
CURRIER, RICHARD	279.00	SOMMERS, DONALD	1700.00
DEMERITT, DUANE	2277.00	SOUZA, TIMOTHY	180.00
DION, ALFRED	1916.00	STEVENS, JOHN	1073.50
DOWD, SANDRA	588.99	SWASEY, RUSSELL	196.87
DRAGON, RICHARD	220.00	TASH, OLIVE	29737.76
ENOS, MAUREEN	552.24	THOMPSON, JOHN	4475.96
FELCH, PETER	1938.00	THOMPSON, PHYLLIS	24664.12
FENNELLY, WILLIAM	2414.38	THORSELL, CAROLYN	3179.79
FRISSELLE, JANIS	900.00	TUCK, GILBERT	7585.04
GAYNOR, CAROLE	1025.00	TUCK, JOAN	2351.04
GILSON, ROBERT	588.75	VAHEY, WILLIAM	8261.77
GOVE, JOYCE	2346.75	WALLACE, ANN	811.75
GRAHAM, WARREN	91.00	WARNOCK, STEVEN	1218.89
HASSELL, LUKE	220.50	WATSON, JOHN	850.50
HEAD, ANDREW	754.75	WELCH, KENNETH	129.78
ISABELLE, DOUGLAS	16097.42	WEST, BRIAN	378.75
JOHNSTON, KEVIN	1661.95	WHITE, TERRY	5116.47
JOHNSTON, MICHAEL	4170.92	WHITEHOUSE, BRENT	210.00
KADY, MATTHEW	452.00	WILSON, ROBERT	42.00
KELLY, BENJAMIN	1416.79	WOOD, GRACE	1587.72
KELLY, JONATHAN	1024.35	YOUNG, WAYNE	7961.67
KERN, EDWARD	1151.50		
KERN, SUSAN	1920.00		
LABRANCHE, AARON	284.00		
LAMPERT, MICHAEL	31.50		
LEMOINE, KEVIN	4637.50		
LEMOINE, NORMAN	2765.00		
LEWIS, RICHARD	225.00		
LIEBFRIED, TERRY	63.00		

**REPORT OF THE TRUSTEES OF THE TRUST FUND
FISCAL YEAR ENDING DECEMBER 31, 1995**

Account A Principal	
Beginning Balance Various Accounts	49818.01
Capital Gain	659.33
Balance End of Year	50477.34
Account A Income	
Beginning Balance	18384.86
Income During Year	2556.66
Expended During Year	1643.71
Balance End of Year	19297.81
Account B Principal	
Beginning Balance Various Accounts	30067.85
Capital Gain	275.78
Balance End of Year	30343.63
Account B Income	
Beginning Balance	8042.93
Income During Year	2054.67
Expended During Year	1597.08
Balance End of Year	8500.52
Capital Reserve Fund - Ambulance	
Balance Beginning of Year 95	35078.52
Interest for Year	206.31
Balance End of Year - Closed to Town	35284.83
Cemetery Maintenance Fund	
Balance Beginning of Year 95	4169.15
Interest for Year	126.56
Additional	825.00
Balance End of Year	5120.71
Capital Reserve Fund - Cruiser	
Balance Beginning of Year 95	16492.81
Interest for Year	101.59
Balance End of Year - Closed to Town	16594.40
Capital Reserve Fund - Highway Shed	
Balance Beginning of Year 95	17175.25
Interest for Year	895.53
Additional Deposit	10000.00
Balance End of Year	28066.78
Capital Reserve Fund - Highway Vehicle	
Balance Beginning of Year 95	3200.00
Interest for Year	33.71
Balance End of Year - Closed to Town	3233.71
Expendable Tuition Trust	
Balance Beginning of Year 95	1010.37
Interest for Year	28.59
Balance End of Year	1038.96

Capital Reserve Fund - Special Education

Balance 11/01/95	0
Deposit 11/17/95	26000.00
Interest	175.87
Balance End of Year	26175.87

Capital Reserve Fund - Tanker

Balance 12/01/95	0
Deposit	7000.00
Balance End of Year	7000.00

THIS IS TO CERTIFY THAT THE INFORMATION CONTAINED IN THIS REPORT IS COMPLETE AND CORRECT
TO THE BEST OF MY KNOWLEDGE AND BELIEF

DATE: February 6, 1996

TRUSTEE: Carol F. Bergman Trust.

REPORT OF THE CHIEF OF POLICE

Honorable Board of Selectmen
Citizens of Brentwood

It is my pleasure to submit my first report as Chief of Police for the year 1995.

I would like to thank William J. Vahey for the support and twelve years he served the Town of Brentwood as Chief of Police.

We had two promotions within the Department this year. David Menter was appointed to Lt/Deputy Chief and Kevin Johnston was appointed to Sergeant. Four new Officers were added to the Department; Wayne Young, David Roy, Terry White and Jonathan Kelley, who are certified by the N.H. Police Training and Standards Council. Officer Michael Johnston has left the Department to join the service.

Office hours for the Police Department are Tuesday nights from 7:00 to 10:00. Our phone number for emergency calls is 679-2225 and for non-emergency 642-3165.

I would like to thank the Board of Selectmen, the citizens of Brentwood and the Officers of the Department for their support and co-operation this past year.

The following is a breakdown of the types and numbers of complaints answered by the Department in 1995:

Motor Vehicle Accidents	66	Alarms	90
Motor Vehicle Violations	120	Domestics	45
Motor Vehicle Stops	701	Vandalism	27
Fire Assistance	38	Animal Complaint	93
Ambulance Assistance	45	Assaults	5
Mutual Assistance	78	Bad Checks	19
Burglarys	11	Juvenile	69
Court	54	Lock Outs	10
Theft	22	Miscellaneous	821
Patrols	511	Motor Vehicle DWI	20

Respectfully submitted,
Wayne M. Robinson, Chief of Police

REPORT OF THE BRENTWOOD FIRE DEPARTMENT, 1995

BRENTWOOD BOARD OF SELECTMEN
CITIZENS OF BRENTWOOD

THIS PAST YEAR HAS PROVEN TO BE A VERY BUSY AND PRODUCTIVE YEAR FOR THE DEPARTMENT. IT RESPONDED TO 135 FIRE AND 116 AMBULANCE CALLS. OF ALL THE RESPONSES BY THIS DEPARTMENT, 11% WERE TO THE ROCKINGHAM COUNTY COMPLEX ON NORTH ROAD.

THE VOLUNTEER FIRE AND RESCUE ASSOCIATION SUBSIDIZED THE PURCHASE OF THE NEW AMBULANCE AS A DIRECT RESULT OF THE JENNIE SHANNON BEQUEST. THE DONATION TOTALED \$48,953. FOR THE AMBULANCE AND EQUIPMENT. THE BALANCE OF THE \$78,800 PURCHASE CAME FROM TAX MONEY AND ACCUMULATED AMBULANCE FEES. AMBULANCE FEES WILL CONTINUE TO BE DEPOSITED IN A CAPITAL RESERVE FUND FOR ANY FUTURE AMBULANCE REPLACEMENT.

THE DEPARTMENT HOPES THAT MANY NEW VOLUNTEERS WILL COME FORWARD TO SERVE THE TOWN AS FIREFIGHTERS OR AMBULANCE ATTENDANTS. THE DEPARTMENT PROVIDES ALL THE NECESSARY TRAINING. VOLUNTEERING IS A GREAT WAY TO MAKE NEW FRIENDS AND SERVE YOUR TOWN.

THE VOLUNTEER FIRE & RESCUE ASSOCIATION WAS FORCED THIS PAST YEAR TO ASK THE FIRE WARDS TO INCLUDE IN THEIR BUDGET A GREATER SHARE OF THE OVERHEAD COSTS OF OPERATING THE STATION. THIS WAS DUE TO THE DEMISE OF BINGO WHICH HAS SUPPORTED THE NEEDS OF THE BRENTWOOD RECREATION AND THE FIRE & RESCUE ASSOCIATION FOR THE PAST 30 YEARS. THIS DEPARTMENT EXTENDS A HEARTFELT THANK YOU TO THE COUNTLESS DEDICATED BINGO WORKERS WHO MADE ITS OPERATION A SUCCESS FOR SO MANY YEARS.

IN CLOSING, WE WANT TO TAKE THIS OPPORTUNITY TO THANK THE LADIES AUXILIARY AND THE VOLUNTEER FIRE & RESCUE ASSOCIATION FOR ALL THEY DO TO SERVE THIS DEPARTMENT AND THE RESIDENTS OF BRENTWOOD. WE ALSO WANT TO THANK RETIRED DEPUTY ROBERT WILSON FOR HIS MANY YEARS OF FAITHFUL SERVICE TO THE DEPARTMENT.

SINCERELY,

CHIEF NORMAN J BYRNE
DEPUTY CHIEF KEVIN LEMOINE
DEPUTY CHIEF JOSEPH BIRD

Brentwood Recycling Association Report for 1995

Our recycling efforts continued to grow, in 1995, and volunteerism is alive and well in Brentwood! Like other New Hampshire towns, Brentwood's recycling program is geared to reducing our tax burden by reducing the Town's landfill costs. Of course, we also are conserving a part of our valuable resources, such as metal, paper and petroleum-based plastics.

Two big steps were taken at our drop-off center, this year, with the addition of steel cans and textiles as items for weekly collection. A used 30 cubic yard "Can-tainer" was purchased through a 50% grant from New Hampshire the Beautiful. It will hold approximately 6 tons of flattened steel food cans. Also, because our Spring Fabric Festival was so successful (we collected 9 tons of clothing), we are now taking textiles as part of our regular Saturday drop-off recycling. We had another Festival day in October (4.5 tons). We are using our old paper (mural) container for clothing, as it is no longer moveable over highways for safety reasons. The clothing, shoes and materials go to very needy people, USA and abroad.

We now have **100 Volunteers** for Saturday monitoring at the drop-off center! The plan is to have three monitors there each Saturday morning, because of the variety of materials coming in. Association veterans help to train new volunteers on a continuous basis. Brentwood has the largest number of citizen volunteers working on recycling in New Hampshire! At the same time we get to know our fellow townspeople better. Our volunteers contributed over **500 person-hours** in 1995 to recycling.

At the Drop-Off Center at the Town Offices, Brentwood recycled in 1995:

30 tons of NorthShore mixed paper

4,500 pounds of HDPE and PETE plastic resins

26,346 pounds of mixed textiles and footwear

2,250 pounds of steel food cans

This saved the Town more than \$2,000 in landfill tipping fees in 1995. We also received payment for much of the recycled material, ex.) 7 cents/lb. for all textiles. Paper prices varied by the week, going as high as \$110 down to \$32/ton. Cans are currently \$20/ton. Mr. Hussey takes our plastics to CCA in Nashua for no charge.

Approximately 70 tons of paper, mixed glass and aluminum beverage cans (ABC's) were recycled through curbside containers. This saved the Town approximately \$3,500 in tipping fees we would have paid at the landfill. Brentwood receives no income from curbside materials. Residents have a good choice of options for refuse disposal, and convenience.

If you would like to become a Brentwood recycling volunteer, or serve on the Recycling Committee, contact Olive Tash at the Town office, or contact Joe White at 679-5718. Read the *Brentwood Newsletter* for updates on recycling. Members of the Recycling Committee are: Dave Roberts/chair, Mark Evans, Peter Foster, Ben Spead, Bob Webb and Joe White/volunteer coordinator.

---Joe White

Brentwood RecyclingVolunteers

Barker, Ann
Belanger, Skip
Bertram, G.
Brady, Dennis
Buck, Bruce
Capron, Jon & Barbara
Carroll, Bill
Chamberlin, Ann
Clark, Debbie
Conlon, Frank
Cook, Diane
Currie, Rod Paul
Dawson Steve
Dunbar, Dot
Ellis, John
Ellis, Nate & Karen
Enos, Jonathan
Eichel, Harold & Nanette
Flanagan, Phoebe
Floyd, Steve
Foster, Peter & Rebecca
Garino, Rita
Hatch, Randy
Huss, Janice
Hussey, Carl & Co.
Jones, Ray & Sue
Kolacz, Steve
Laroche, Debbie
Lonn, Elanor & Adam
Lynch, Don & Lois
Lyons, Jerry
MacMullen, Polly
Martin, Roland
McArthur, April
McGean, Jim
McNauton, Lise
Mannin, Mary

Melendy, Peter
Meline, Steve
Melvin, Chuck
Mezquita, Brad
Murphy, Richard
Myer, Mary
Nekton, Kathy & Tyler
Northrup, Frank & Mrs.
Olson, Richard & Florelle
Parks, Skip & Kate
Pratt, Charlie & Joan
Quinn, Allen
Rhodes, George & Paula
Roberts, Dave & Sons
Robinson, Mrs. Wayne
Rowe, Dot
Sargent, Elliot
Schmalzer, Emily
Sheldon, Cindy
Shuchman, Jim
Spead, Ben
Stevens, Clint & Betty
St.Germain, Debbie
Strong, Jeff & Judy
Swazey, Dexter & Lisa
Travers, Mike
Toleos, Nick
Towle, Stephen & Betty
Turcotte, Peter
Upson, Kathy
Wade, Diantha
Wagner, Mindy
White, Joe & Gail
White, Tim & Yogi
Zacker, Rick

**Brentwood Recycling
Volunteers**

TOWN OF BRENTWOOD CEMETERY TRUSTEES

1 Dalton Road
Brentwood, NH 03833

REPORT OF CEMETERY TRUSTEES FOR 1995

Mowing:

Trustees Care	\$2895.00
Town Care	1635.00

Cemetery Supplies	1533.63
Electric	74.16
Gas	62.60
Equipment	1253.07

Total Expended Budget 1995	\$7453.46
----------------------------	-----------

Revenues:

Trustees of the Trust Fund	\$2895.00
Sale of Cemetery Lots	2200.00

Cemetery Lots Sold	11
Cemetery Lots Put in Maintenance	13

The piping for the well has been completed and the well house built. 500 trees were planted around the entire perimeter of the Tonry Cemetery. In May the Town Cemetery was dedicated to Alice Tonry who deeded it to the Town.

Cemetery Trustees
Lawrence Lyford
Robert Gilbert
Norman Wilson

TOWN OF BRENTWOOD CEMETERY TRUSTEES

1 Dalton Road
Brentwood, NH 03833

REPORT OF CEMETERY TRUSTEES FOR 1995

Mowing:

Trustees Care	\$2895.00
Town Care	1635.00

Cemetery Supplies	1533.63
Electric	74.16
Gas	62.60
Equipment	1253.07

Total Expended Budget 1995	\$7453.46
----------------------------	-----------

Revenues:

Trustees of the Trust Fund	\$2895.00
Sale of Cemetery Lots	2200.00

Cemetery Lots Sold	11
Cemetery Lots Put in Maintenance	13

The piping for the well has been completed and the well house built. 500 trees were planted around the entire perimeter of the Tonry Cemetery. In May the Town Cemetery was dedicated to Alice Tonry who deeded it to the Town.

Cemetery Trustees
Lawrence Lyford
Robert Gilbert
Norman Wilson

REPORT OF THE BUILDING INSPECTOR

A TOTAL OF 105 BUILDING PERMITS WERE ISSUED IN 1995.
A BREAKDOWN OF THE PERMITS AND ESTIMATED VALUES
IS LISTED.

NEW DWELLINGS	17	\$1,390,514.00
GARAGES/BREEZEWAYS	9	104,500.00
BARNES	8	25,150.00
DECKS/PORCHES	25	40,122.00
ADDITIONS	10	166,500.00
COMMERCIAL BUILDINGS	5	1,116,000.00
COMMERCIAL ADDITIONS	13	84,600.00
SIGNS	5	5,480.00
MISCELLANEOUS	<u>13</u>	<u>14,599.00</u>
TOTAL	105	2,947,465.00

RESPECTFULLY SUBMITTED;

GILBERT L. TUCK

MARY E. BARTLETT MEMORIAL LIBRARY

1995 was a year of growth for our library as well as the rest of the community. The library has added hours, personnel, and services. Joyce Miller has been a most welcome addition to our staff. Although we are still open thirty hours a week, we no longer cut back on hours in the summer, as we find ourselves as busy then as the rest of the year.

More and more people are taking advantage of the Interlibrary loan system. Print outs from four-hundred periodicals are available from Article Express, sponsored by the New Hampshire State Library. Story hours have increased to two a week with over thirty children participating on a regular basis. The Summer Reading Program, sponsored by the Friends of the Library, has become increasingly well-attended.

Last Spring, the floor in the original part of the library, weakened by years of jumping school children and the weight of many books, was shored up and replaced. While the books and shelving were out of the library in trailers, the Friends of the Library managed to paint all of the woodwork and to have the walls papered. Only those who know just what the room looked like before can really appreciate the difference, and we constantly receive compliments on just how nice the library does look. To further our good looks, a group of volunteers arrived one Saturday and managed to paint most of the outside in a few hours.

The definition of volunteer is someone who offers his or her services freely. Thanks to the Trustees, the Friends of the Library, and those people like Grace Wood, Leslie Webb, Rose Zacher, and Janice Knutson as well as all of the others who are there when we need them.

Marilyn Morehead
Librarian

Income

Beginning balance	42.39
Friends of Library	300.00
Weuthrich Fund	450.00
Town monies	8203.00
Donations and fines	860.38
Trustee of Trust	164.29
Interest income	<u>12.35</u>
	9,990.02

Expenditures

Books purchased	6671.13	
Videos	89.00	
Miscellaneous	601.08	
Professional	175.30	
Subscriptions	789.87	
Summer Reading	339.62	
Supplies	<u>978.57</u>	
	9,644.57	<u>Balance 345.45</u>

PROPOSED 1996 BUDGET

PURPOSE OF APPROPRIATION:	1995 BUDGET	BUDGET COMMITTEE RECOMMENDS	NOT RECOMMENDED
GENERAL GOVERNMENT:			
TOWN OFFICERS, SALARIES	83,240.	91,017.	
TOWN OFFICERS, EXPENSES	26,782.	26,990.	
ELECTION & REGISTRATION	661.	2,666.	
CEMETERIES	10,195.	8,400.	
TOWN BUILDINGS, EXPENSES	9,792.	9,950.	
APPRAISALS OF NEW PROP.	5,000.	4,500.	
DAMAGES/LEGAL EXPENSES	13,000.	16,500.	
PLANNING & ZONING	28,542.	30,629.	
FICA/MEDICARE	17,825.	19,748.	
IRS	1.	1.	
FINANCIAL AUDIT	3,900.	4,000.	
PUBLIC SAFETY:			
POLICE DEPT.	62,097.	71,277.	
FIRE DEPT.	53,912.	58,662.	550.
CIVIL DEFENSE	351.	351.	
HIGHWAYS:			
SUMMER	64,966.	70,344.	
WINTER	67,246.	68,426.	
GENERAL EXPENSES	2,100.	2,520.	
STREET LIGHTING	324.	324.	
SANITATION:			
RUBBISH REMOVAL	51,168.	52,446.	
LANDFILL FEES	64,800.	70,000.	
RECYCLING, CURBSIDE	6,854.	7,026.	
SRRDD, 53-B	688.	1,378.	
RECYCLING BINS	250.	250.	
RECYCLING, DROP-OFF	1,891.	1,767.	
HEALTH & WELFARE:			
VISITING NURSE ASSN.	3,746.	3,746.	
WELFARE	8,275.	5,125.	
ROCK. COUNSELING CENTER	1,000.	1,000.	
ROCKINGHAM NUTRITION	180.		
R. MCFARLAND CHILDREN CTR.	750.	2,500.	
SEACOAST HOSPICE	250.	250.	
SEACOAST RED CROSS	300.	300.	
SEXUAL ASSAULT SUPPORT	550.	550.	
ROCKINGHAM COMM. ACTION	1,455.		
SEACOAST MENTAL HEALTH	500.	500.	
NH SPCA	250.		
AREA HOMEMAKERS	1,000.	1,000.	

PROPOSED 1996 BUDGET

PURPOSE OF APPROPRIATION:	1995 BUDGET	BUDGET COMMITTEE RECOMMENDS	NOT RECOMMENDED
LIBRARY	31,746.	38,500.	
PATRIOTIC PURPOSES	150.		
DEBT SERVICE: LINE OF CREDIT	12,000.	10,000.	
CONSERVATION COMMISSION	172.	172.	
INSURANCE PREMIUMS	31,810.	29,412.	
RETIREMENT	1,088.	1,138.	
B.I.D.C.	570.	540.	
JOINT LOSS MANAGEMENT		724.	
BRENTWOOD RECREATION COMM.		7,000.	
149-M, DUES		200.	
A SAFE PLACE		200.	
NET OPERATING BUDGET	671,377.	719,529.	550.
WARRANT ARTICLES:			
COMPUTER SYSTEM		8,110.	
ROLLOFF CONTAINER	3,100.	3,500.	
REPAIRS AT GRANGE		3,425.	
BRC SAFETY EQUIPMENT	2,500.		2,000.
CAP RES HIGHWAY SHED	10,000.	15,000.	
F.D. PROTECTIVE GEAR	10,000.	5,000.	
ROAD RECONSTRUCTION	14,000.	30,000.	
CAP RES POLICE CRUISER	20,200.	5,000.	
CAP RES TANKER	7,000.	25,000.	
F.D. GAS DETECTION METER		2,000.	
ROWELL ROAD RECONSTRUCTION		4,765.	
P.D. SAFETY EQUIP/RADIO		2,650.	
REMOVE GAS TANKS, TOWN HALL		2,755.	
ROCKINGHAM NUTRITION		330.	
R.S.V.P.			100.
ROCKINGHAM COMMUNITY ACTION			1,768.
SURVEY PINE ROAD		4,300.	
R. MCFARLAND CHILDREN'S CENTER		2,500.	
CAP RES AMBULANCE FEES		4,580.	
CAP RES RECYCLING REVENUES		3,162.	
BIG BROTHERS/BIG SISTERS			700.
REPAIRS AT LIBRARY	1,800.	1,800.	
REPAIR CEMETERY STONE WALL		3,000.	
WELL AT TOWN HALL	5,000.		
CONSERVATION COMMISSION	1,000.		
LIBRARY COMPUTER	2,000.		
PURCHASE LINDON PROPERTY	10,000.		
PURCHASE HUTCHINSON PROP	14,548.		
HIGHWAY SANDER	5,700.		
VOTING BOOTHS	700.		
CAP RES HIGHWAY VEHICLE	28,200.		
CAP RES AMBULANCE	80,000.		
WARRANT ARTICLES	215,748.	126,877.	4,568.
OPERATING BUDGET	671,377.	719,529.	550.
TOTALS	887,125.	846,406.	5,118.

ANNUAL REPORT
OF THE
BRENTWOOD SCHOOL DISTRICT

SCHOOL WARRANT
STATE OF NEW HAMPSHIRE

To the inhabitants of the School District of Brentwood, in the county of Rockingham and said state, qualified to vote in District affairs:

You are hereby notified to meet at the Swasey Central School on **SATURDAY, THE NINTH day of March, 1996 at 9:00 AM** to act upon the following subjects:

1. Shall the School District accept the provisions of RSA:195 (as amended) providing for the establishment of a Cooperative School District together with the school districts of East Kingston, Kensington, Exeter, Stratham and Newfields, in accordance with the provisions of the proposed articles of agreement filed with the School District Clerk? (This article to be voted upon by ballot, after debate, at the meeting. The School Board recommends that the School District establish the Cooperative School District as stated in those articles of agreement.) (School Board recommends)
2. To see if the District will vote to raise and appropriate the sum of Two Million Nine Hundred Fifty Eight Thousand, Six Hundred Eighty Four Dollars (\$2,958,684) for the support of the schools, for the payment of salaries for school district officials and agents, and for the payment of the statutory obligations of the district. (School Board recommends) (Budget Committee Recommends)
3. To see if the District will vote to raise and appropriate the sum of Forty Seven Thousand Six Hundred Dollars (\$47,600.00) as a deficit appropriation for the July 1, 1995 through June 30, 1996 fiscal year to cover higher than anticipated costs for special education, pupil transportation, Junior High tuition and other costs associated with instruction. (School Board recommends) (Budget Committee Recommends)
4. To see if the District will vote to enter into a Collective Bargaining Agreement with the Brentwood Teachers Association (the union representing teachers in the Brentwood School District) covering the three (3) year period from September 1, 1996 to August 31, 1999 and approve the cost items included therein containing, in summary: continuation of existing non-salary benefits with the following changes: Health Insurance coverage continues with the additional alternatives of the District paying 80% of the two person Blue Cross Comp 200 plan with managed care and the District paying \$1,000.00 to those covered under another health plan; an additional dental insurance benefit so that the District pays 50% of the "C" portion of the Delta Dental Plan; and \$4,000.00 budgeted for professional leave of all teachers; and the following salary increase schedule: first year - 3% increase over 1995-1996; second year - 3% increase of the 1996-1997 rates; third year - 2% increase over the 1997-1998 rates.

The approximate increase in the cost of teacher salaries, step increases and related benefits because of this agreement for each of the three (3) years (subject to change resulting from changes in the number of and in the educational degrees and years of experience of teachers employed) over the preceding year will be:

\$39,354.00 in the first year
\$40,904.00 in the second year
\$36,748.00 in the third year

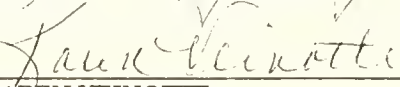
And, further to raise and appropriate the sum of Thirty Nine Thousand, Three Hundred Fifty Four Dollars (\$39,354.00) for the 1996-1997 year, such sum representing the additional costs (over the amount included in the School Board's proposed operating budget for 1996-1997) attributable to the increase in salaries and related benefits. (School Board recommends) (Budget Committee recommends)

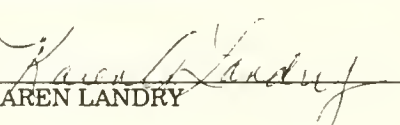
5. To see if the School District will vote to raise and appropriate the sum of Fifteen Thousand Dollars (\$15,000.00) for the purpose of establishing the salary for the position of a part time Technology Coordinator. (School Board recommends) (Budget Committee Recommends)
6. To see if the School District shall vote to raise and appropriate the sum of One Thousand Two Hundred and Fifteen Dollars (\$1,215.00) to install video cameras in the school buses used to transport its Elementary, Junior High School and Senior High School students. (School Board recommends) (Budget Committee recommends)

7. To engage in public discussion regarding the citizen's petition to the Brentwood School Board pursuant to RSA 40:14 "Shall we adopt the provisions of RSA 40:13 to allow official ballot voting on all issues before the School District?" (Citizen's Petition - School Board Recommends)
8. Shall the School District accept the provisions of RSA 198:20-B providing that any School District at an annual meeting may adopt an article authorizing the school board to apply for, accept and expend, without further action by the School District, money from a State, Federal or other source which becomes available during the fiscal year? (School Board recommends)
9. To hear reports of agents, auditors, and committees or officer heretofore chosen and to pass any vote relating thereto.
10. To transact any other business that may come before this meeting.

Given under our hands this 12 day of February, 1996.


LOIS DEYOUNG, CHAIRPERSON


KAREN VEINOTTE



KAREN LANDRY

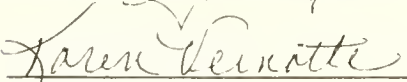

CATHY BLAISDELL

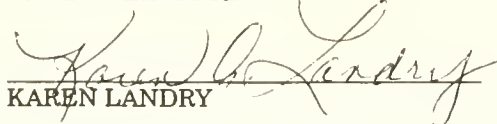

RON THOMPSON

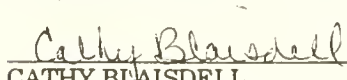
SCHOOL BOARD OF BRENTWOOD, NH

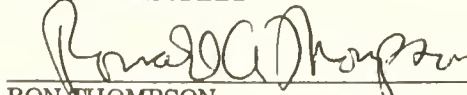
A TRUE COPY OF WARRANT - ATTEST:


LOIS DEYOUNG, CHAIRPERSON


KAREN VEINOTTE


KAREN LANDRY


CATHY BLAISDELL


RON THOMPSON

SCHOOL BOARD OF BRENTWOOD, NH

BRENTWOOD DISTRICT OFFICERS
1995 - 1996

SCHOOL BOARD

CATHY BLAISDELL	TERM EXPIRES 1996
KAREN LANDRY	TERM EXPIRES 1996
LOIS DEYOUNG	TERM EXPIRES 1997
KAREN VEINOTTE	TERM EXPIRES 1997
RONALD THOMPSON	TERM EXPIRES 1998

SUPERINTENDENT OF SCHOOLS

WILLIAM J. CLANCY

ASSISTANT SUPERINTENDENT OF SCHOOLS

BARBARA L. LOBDELL

ASSISTANT TO THE SUPERINTENDENT
AND HUMAN RESOURCES MANAGER

PAUL A. FLYNN

TREASURER

SUSAN LUNN TERM EXPIRES 1997

MODERATOR

JIM SHUCKMAN TERM EXPIRES 1996

CLERK

VACANCY

AUDITOR

BRENTWOOD SCHOOL DISTRICT MEETING

MARCH 11, 1995

9:00 A.M.

Moderator: Jim Shuckman

The meeting was opened at 9:00 a.m. by Moderator Jim Shuckman.

Mary Clancy asked to be recognized and stated that each person requesting to speak to identify themselves and their address so that she could verify their eligibility to speak. She stated that everyone speaking must be a registered voter in town.

It was brought to Moderator Shuckman's attention a petition by some townspeople requesting a secret ballot on articles 3, 4, and 5. Mr. Shuckman was advised by council that this was to be allowed because there were at least five signatures on the petition and could not be over-ridden.

Article 1. - Motion was made and seconded to accept Article One. Lois DeYoung asked to make an amendment to the final line item by Twenty Thousand Nine Hundred (\$20,900) Dollars on line item 110564 and 110565 because of the rise in tuition costs. The total on the Article would be amended to Two Million Six Hundred Eighty Three Thousand Two Hundred Ten (\$2,683,210.00) Dollars from Two Million Six Hundred Sixty Two Thousand Three Hundred Ten (\$2,662,310.00) Dollars. UPON MOTION DULY MADE AND SECONDED, it was unanimously voted to make an amendment to Article One to include the additional Twenty Thousand Nine Hundred (\$20,900.00) Dollars. UPON MOTION DULY MADE AND SECONDED, it was unanimously voted to pass Article One at the total of Two Million Six Hundred Eighty Three Thousand Two Hundred Ten (\$2,683,210.00) Dollars.

Article 2 - Motion was made and seconded to accept Article Two. UPON MOTION DULY MADE AND SECONDED, it was unanimously voted to pass Article Two to allow the school district to accept the provision of RSA 198:20b providing that any school district at an annual meeting may adopt an article authorizing indefinitely, until specific rescission of such authority, the school board to apply for, accept and expend, without further action by the school district, unanticipated money from a state, federal, or other governmental source which becomes available during the fiscal year.

Article 3 - Motion was made and seconded to accept Article Three. UPON MOTION DULY MADE AND SECONDED, it was voted by ballot vote to pass Article Three to see if the school district will vote to raise and appropriate the sum of Seventeen Thousand Six Hundred Seven (\$17,607.00) Dollars to establish a non-mandatory, tuition based kindergarten program for the district. The appropriation will be met by anticipated revenues from said tuition in the estimated amount of Eighteen Thousand (\$18,000.00) Dollars. This appropriation shall be contingent upon, and, limited to the amount and extent of tuition payments received for kindergarten pupils during the 1995-96 school year. Final vote was 111-36 with one ballot being disqualified.

Article 4 - Motion was made and seconded to accept Article Four. UPON MOTION DULY MADE AND SECONDED, it was voted by ballot vote to pass Article Four to see if the school district will vote to raise and appropriate the sum of Ten Thousand (\$10,000.00) Dollars for the purpose of start-up funds and need based scholarships associated with the establishment and implementation of a tuition based kindergarten program for the District. This appropriation is contingent upon the and limited to the passage of Article #3, establishing a non-mandatory kindergarten program. Final vote was 108-40.

Article 5 - Motion was made by Ike Cross and seconded to not have a ballot vote on Article Five. All five residents that signed the petition were present and agreed not to have a ballot vote on Article 5. Motion was made and seconded to accept Article Five. UPON MOTION DULY MADE AND SECONDED, it was unanimously voted to accept Article Five to see if the school district will vote to raise and appropriate the sum of Twenty Thousand Dollars (\$20,000.00) for the purchase of computer equipment for the Swasey School.

Article 6 - Motion was made and seconded to accept Article Six. UPON MOTION DULY MADE AND SECONDED, it was unanimously voted to accept Article Six to see if the school district will vote to raise and appropriate the sum of Eighteen Hundred Seventy five Dollars (\$1,875.00) for the purpose of purchasing and installing magnetic door closures in the Swasey School.

Article 7 - Motion was made and seconded to accept Article Seven. UPON MOTION DULY MADE AND SECONDED, it was unanimously voted to accept Article Seven to see if the school district will vote to raise and appropriate the sum of Thirteen Thousand Dollars (\$13,000.) and to add said fund to the Capital Reserve Fund established at the March, 1994 school district meeting and known as the Capital Reserve Fund-Special Education.

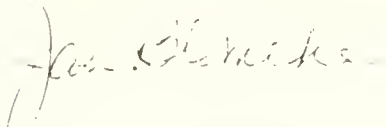
Article 8 - Motion was made and seconded to accept Article Eight. UPON MOTION DULY MADE AND SECONDED, it was unanimously voted to accept Article Eight to hear reports of agents, auditors, committees, of officers chosen, and take any vote relating thereto. There were no additional reports to be heard from said groups.

Article 9 - Motion was made and seconded to accept Article Nine. UPON MOTION DULY MADE AND SECONDED, it was unanimously voted to choose agents and committees in relation to any subject embraced in this warrant.

Article 10. Motion was made and seconded to accept Article Ten. UPON MOTION DULY MADE AND SECONDED, it was unanimously voted to transact any other business which may legally come before this meeting. No other business was brought before the meeting.

UPON MOTION DULY MADE AND SECONDED, it was unanimously voted to adjourn the meeting at 11:50 A.M.

Respectfully submitted

A handwritten signature in cursive script, appearing to read "Jan Blomeke", is written over a horizontal line.

Jan Blomeke

Secretary

Brentwood School Board

SCHOOL DISTRICT WARRANT

STATE OF NEW HAMPSHIRE

TO THE INHABITANTS OF THE SCHOOL DISTRICT OF THE TOWN OF BRENTWOOD,
QUALIFIED TO VOTE UPON DISTRICT AFFAIRS.

YOU ARE HEREBY NOTIFIED TO MEET AT THE BRENTWOOD FIREMAN'S HALL IN
SAID DISTRICT ON TWELFTH DAY OF MARCH 1996, AT TEN O'CLOCK IN THE FORENOON
TO ACT UPON THE FOLLOWING SUBJECTS. THE POLLS MAY NOT CLOSE BEFORE SIX
O'CLOCK IN THE AFTERNOON.

1. TO CHOOSE TWO MEMBERS OF THE SCHOOL BOARD FOR THE ENSUING
THREE YEARS.
2. TO CHOOSE A SCHOOL DISTRICT CLERK FOR THE ENSUING THREE YEARS.
3. TO CHOOSE A SCHOOL DISTRICT MODERATOR FOR THE ENSUING YEAR.
4. TO CHOOSE A SCHOOL DISTRICT AUDITOR FOR THE ENSUING YEAR.
5. SHALL WE ADOPT THE PROVISIONS OF RSA 40:13 TO ALLOW OFFICIAL
BALLOT VOTING ON ALL ISSUES BEFORE THE BRENTWOOD SCHOOL DISTRICT?

GIVEN UNDER OUR HANDS AT BRENTWOOD THIS 12 DAY OF
FEBRUARY, 1996.

Karen A. Landry 2/12/96
Cathy Blaisdell
Les DeYoung
Karen Theriot
Randall Thompson
SCHOOL BOARD OF BRENTWOOD NH

A TRUE COPY OF WARRANT - ATTEST:

Karen A. Landry 2/12/96
Cathy Blaisdell
Les DeYoung
Karen Theriot
Randall Thompson
SCHOOL BOARD OF BRENTWOOD, NH

I certify that on the 12th day of February, 1996, I posted a copy of the within warrant, attested by the School Board of said District, at the place of meeting within named, the Swasey School, and a like attested copy at Lindy's Country Store and the Brentwood Town Offices, being public places in said District.

Lois deYoung
Lois deYoung
Brentwood School Board

Rockingham ss.

Personally appeared the said Lois deYoung and made oath that the above certificate by her signed is true.

Before me,

Margaret A. Meyer
Justice of the Peace

GIVEN UNDER OUR HANDS AT BRENTWOOD THIS 12 DAY OF FEBRUARY, 1996.

Karen G. Landry
Cathy Blaisdell
Lois DeYoung
Loren Veinotte
Donald A. Monson

A TRUE COPY OF WARRANT - ATTEST:

Karen G. Landry
Cathy Blaisdell
Lois DeYoung
Loren Veinotte
Donald A. Monson
SCHOOL BOARD OF BRENTWOOD NH

BRENTWOOD SCHOOL DISTRICT PROPOSED BUDGET DETAIL 1996-97

2/12/96 10:38:55 AM

PAGE 1 ACCOUNT #	PAGE 1 DESCRIPTION	FOR 1996-97		1996-97 ADMIN REQ	1996-97 SCH BD APP	1996-97 BUD COM APP
		1994-95 EXPENDED	1995-96 ADOPTED			
1100110	TEACHERS' SALARIES	362,057.70	376,082	376,082	406,413	406,413
1100112	SUBSTITUTES' SALARIES	8,400.19	7,150	7,865	7,865	7,865
1100330	504 CONTRACTED SERVICES	1,002.44	750	750	750	750
1100370	CURRICULUM DEVELOPMENT	13,357.43	12,500	5,000	5,000	5,000
1100564	TUITION - JHS	369,951.06	338,300	372,600	372,600	372,600
1100565	TUITION - HS	814,216.18	891,300	910,000	910,000	910,000
1100610	TEACHING SUPPLIES	12,486.50	16,214	17,285	17,285	17,285
1100611	MINI GRANTS	0.00	1	1	1	1
1100614	KINDERGARTEN TUITION	0.00	10,000	4,000	4,000	4,000
1100630	TEXTBOOKS	4,900.28	3,850	5,514	5,514	5,514
1100640	PERIODICALS	59.80	242	242	242	242
1100741	ADDITIONAL EQUIPMENT	1,532.31	20,647	1,770	1,770	1,770
1100742	REPLACEMENT OF EQUIPMENT	0.00	1	0	1	1
1100751	FURNITURE	1,723.88	1	4,351	4,351	4,351
TOTAL 1100	TOTAL REGULAR EDUCATION	1,589,688	1,677,038	1,705,460	1,735,792	1,735,792
1200113	SPEL SALARIES	75,992.48	75,290	97,993	81,993	81,993
1200118	SPECIAL EDUCATION AIDES	81,550.98	64,085	98,452	98,512	98,512
1200330	SPEL CONTRACTED SERVICES	169,847.80	86,193	119,921	119,921	119,921
1200561	SPEL TUITION-PUBLIC-NH	24,043.73	23,577	16,600	16,600	16,600
1200568	SPEL TUITION-PRIVATE- OUT NH	16,716.00	1	1	1	1
1200569	SPEL TUITION-PRIVATE-NH	17,873.74	26,672	69,571	69,841	69,841
1200580	SPECIAL EDUCATION TRAVEL	565.53	200	565	565	565
1200610	SPECIAL EDUCATION SUPPLIES	4,625.66	2,521	1,931	1,931	1,931
1200630	SPECIAL EDUCATION TEXTBOOKS	538.02	572	0	1	1
1200741	SPECIAL EDUCATION EQUIPMENT	3,094.38	125	2,750	2,750	2,750
1200751	SPECIAL EDUCATION FURNITURE	0	0	125	125	125
TOTAL 1200	TOTAL SPECIAL EDUCATION	394,848	279,236	407,909	392,240	392,240
1400610	STUDENT BODY ACCOUNT	1,000.00	1,000	1,000	1,000	1,000
TOTAL 1400	TOTAL STUDENT BODY ACCOUNT	1,000	1,000	1,000	1,000	1,000
2110111	ATTENDANCE SALARIES	1	1	1	1	1
TOTAL 2110	TOTAL ATTENDANCE SERVICES	1	1	1	1	1

BRENTWOOD SCHOOL DISTRICT PROPOSED BUDGET DETAIL 1996-97
2/12/96 10:38:55 AM

SUMMARY OF PROPOSED BRENTWOOD SCHOOL DISTRICT BUDGET FOR 1996-97									
PAGE 2	PAGE 2								
ACCOUNT #	DESCRIPTION	EXPENDED	ADOPTED	ADMIN REQ	SCH BD APP	1996-97	1996-97	BUD COM APP	1996-97
2120116	GUIDANCE SALARIES	7,681.80	7,851	7,851	23,851	23,851		23,851	23,851
2120330	GUIDANCE-CONTRACTED SERVICES	1,280.03	420	420	420	420		420	420
2120610	GUIDANCE SUPPLIES	816.43	1,050	1,515	1,515	1,515		1,515	1,515
TOTAL 2120	TOTAL GUIDANCE	9,778.26	9,321	9,786	25,786	25,786		25,786	25,786
2130120	HEALTH SALARIES	24,736.00	26,547	26,547	26,547	26,547		26,547	26,547
2130330	HEALTH CONTRACT SERVICES	180.00	800	800	800	800		800	1
2130440	HEALTH MAINTENANCE	0.00	1	65	65	65		65	65
2130610	HEALTH SUPPLIES	137.71	202	304	304	304		304	304
2130630	HEALTH TEXTBOOKS	0.00	1	1	1	1		1	1
2130741	HEALTH EQUIPMENT	0.00	1	1	1	1		1	1
TOTAL 2130	TOTAL HEALTH SERVICES	25,054	27,552	27,718	27,718	27,718		27,718	26,919
2210118	AIDES SALARIES	12,239.83	7,164	7,380	12,730	12,730			12,730
2210270	COURSE REIMBURSEMENT	1,736.60	4,500	4,500	4,500	4,500		4,500	4,500
2210290	CONFERENCES	1,360.92	4,000	4,000	4,000	4,000		4,000	4,000
TOTAL 2210	TOTAL IMPROVEMENT OF INSTRUCTION	15,337	15,664	15,880	21,230	21,230		21,230	21,230
2222117	MEDIA SALARIES	5,168.67	5,294	5,451	5,451	5,451		5,451	5,451
2222330	MEDIA CONTRACTED SERVICES	246.25	820	1,273	1,273	1,273		1,273	1,273
2222440	MEDIA MAINTENANCE	430.17	350	400	400	400		400	400
2222610	MEDIA SUPPLIES	442.21	1,124	856	856	856		856	856
2222630	MEDIA TEXTBOOKS	1,607.75	3,448	3,000	3,000	3,000		3,000	3,000
2222640	MEDIA PERIODICALS	170.22	271	282	282	282		282	282
2222741	MEDIA/COMPUTER EQUIPMENT	1,564.32	794	411	20,411	20,411		20,411	20,411
2222742	MEDIA REPLACEMENT OF EQUIP	611.46	390	0	1	1		1	1
TOTAL 2222	TOTAL MEDIA SERVICES	10,241	12,491	11,673	31,674	31,674		31,674	31,674
2310351	SAU #16 EXPENSE	30,081.00	29,951	29,951	30,600	30,600		30,600	30,600
2310353	SEACOAST LEARNING COLLABORATIVE EXPENSE	387.00	394	429	429	429		429	429
2310372	LEGAL EXPENSE	6,775.30	5,000	5,000	5,000	5,000		5,000	5,000
2310380	SCHOOL BOARD EXPENSE	7,476.03	5,970	5,970	5,970	5,970		5,970	5,970
TOTAL 2310	TOTAL GENERAL ADMINISTRATION	37,944	41,315	41,350	41,999	41,999		41,999	41,999

BRENTWOOD SCHOOL DISTRICT PROPOSED BUDGET DETAIL 1996-97
2/12/96 10:38:55 AM

SUMMARY OF PROPOSED BRENTWOOD SCHOOL DISTRICT BUDGET FOR 1996-97									
PAGE 3	PAGE 3				1994-95	1995-96	1996-97	1996-97	1996-97
ACCOUNT #	DESCRIPTION				EXPENDED	ADOPTED	ADMIN REQ	SCH BD APP	BUD COM APP
230011	DISTRICT OFFICERS SALARIES				2,000.00	3400	3,400	3,650	3,650
TOTAL 2300	TOTAL SCHOOL BOARD SERVICES				2,000	3400	3,400	3,650	3,650
2410114	PRINCIPAL'S SALARY				47,117.00	47900	49,377	50,377	50,377
2410115	SECRETARIAL SALARY				15,158.52	15190	16,078	16,078	16,078
2310121	ASSISTANT PRINCIPAL'S SALARY				525.00	0	0	0	0
2410440	REPAIR AND MAINTENANCE				1,200.00	1200	1,800	1,800	1,800
2410523	BOND-PRIN/SECTY				104.09	170	170	170	170
2410531	TELEPHONE				2,760.36	3200	3,200	3,200	3,200
2410580	TRAVEL				174.12	269	269	269	269
2410610	SUPPLIES				2,111.37	1875	2,375	2,375	2,375
2410741	EQUIPMENT				2,280.56	2250	4,250	4,250	2,250
2410810	DUES AND MEMBERSHIPS				348.00	400	400	400	400
TOTAL 2410	TOTAL OFFICE OF THE PRINCIPAL				71,779	72454	77,919	78,919	76,919
2520	FISCAL SERVICES				9,279.00	10021	10,021	10,477	10,477
TOTAL 2520	TOTAL FISCAL SERVICES				9,279	10021	10,021	10,477	10,477
2540119	CUSTODIAL SALARIES				35,596.49	36192	32,599	35,253	35,253
2540411	OPERATION OF PLAN - LP GAS				260.08	7000	7,000	7,000	7,000
2540413	ELECTRICITY				19,244.33	19631	21,005	21,005	21,005
2540440	CONTRACTED MAINTENANCE				6,804.03	10165	7,640	7,640	7,640
2540521	SMP INSURANCE				5,567.38	6412	4,469	4,469	4,469
2540522	LIABILITY INSURANCE				1,026.53	1056	1,025	1,025	1,025
2540523	TREASURER'S BOND				167.00	170	170	170	170
2540524	INSURANCE - RN				0.00	1	1	1	1
2540610	SUPPLIES				4,014.36	4600	4,200	4,200	4,200
2540741	ADDITIONAL EQUIPMENT				1,500.00	809	917	917	917
2540742	REPLACEMENT OF EQUIPMENT				0.00	1	1	1	1
TOTAL 2540	TOTAL OPERATION OF PLANT				74,180	86037	79,027	81,681	81,681
2543431	TRASH REMOVAL & MOWING				1,151.20	1480	1,480	1,480	1,480
TOTAL 2543	TOTAL CARE AND UPKEEP OF GROUNDS				1,151	1480	1,480	1,480	1,480

BRENTWOOD SCHOOL DISTRICT PROPOSED BUDGET DETAIL 1996-97
2/12/96 10:38:55 AM

SUMMARY OF PROPOSED BRENTWOOD SCHOOL DISTRICT BUDGE							
PAGE 4	PAGE 4	FOR 1996-97					
ACCOUNT #	DESCRIPTION	EXPENDED	ADOPTED	ADMIN REQ	SCH BD APP	BUD COM APP	
2552510	PUPIL TRANSPORTATION	137,432	142,373	142,373	128,136	128,136	
TOTAL 2552	TOTAL PUPIL TRANSPORTATION	137,432	142,373	142,373	128,136	128,136	
2553511	SPED TRANSPORTATION	18,515	4,000	9,378	20,335	20,335	
TOTAL 2553	TOTAL SPED TRANSPORTATION	18,515	4,000	9,378	20,335	20,335	
2554510	FIELD TRIPS	0	1	1	1	1	
TOTAL 2554	TOTAL FIELD TRIPS	0	1	1	1	1	
2560570	FOOD SERVICE MANAGEMENT	737	58,300	58,300	58,300	58,300	
2560742	FOOD SERVICE REPLACEMENT OF EQUIPMENT	1,383	1,531	2,244	2,244	2,244	
TOTAL 2560	TOTAL FOOD SERVICES	1,383	59,831	60,544	60,544	60,544	
2900211	HEALTH INSURANCE	35,494	49,165	49,165	52,718	52,718	
2900212	DENTAL INSURANCE	2,500	3,195	3,195	3,400	3,400	
2900213	LIFE INSURANCE	753	903	903	959	959	
2900214	WORKERS COMPENSATION	170,291	7,411	7,411	7,864	7,864	
2900222	TEACHER RETIREMENT	8,921	12,851	12,851	13,724	13,724	
2900230	F.I.C.A.	51,860	47,469	54,908	59,193	59,193	
2900231	DISABILITY INSURANCE	1,622	2,367	2,367	2,552	2,552	
2900260	UNEMPLOYMENT COMPENSATION	314	1,080	1,080	1,120	1,120	
TOTAL 2900	TOTAL EMPLOYEE BENEFITS	101,464	124,441	131,880	141,530	141,530	
4600750	SITE IMPROVEMENT	0	1	1	1	1	
TOTAL 4600	TOTAL SITE IMPROVEMENT	0	0	1	1	1	
5100830	DEBT SERVICE-PRINCIPAL	85,000	80,000	80,000	80,000	80,000	
5100841	DEBT SERVICE-INTEREST	82,408	77,935	73,369	73,369	73,369	
5100842	DEBT SERVICE-AREA INTEREST	9,018	7,100	3,920	3,920	3,920	
TOTAL 5100	TOTAL DEBT SERVICE	176,426	165,035	157,289	157,289	157,289	
	TOTAL BUDGET	2,677,869	2,732,692	2,894,090	2,961,483	2,958,684	
				5.91%	8.37%	8.27%	

PRINCIPAL'S REPORT

The Swasey Central School looks a bit different this year with the addition of its first Kindergarten Class. Eighteen in number as we began the school year, its enrollment has now grown to 21. The program is an excellent one which recognizes the developmental needs of each child and prepares them for first grade. Kathy Gibbons is our Kindergarten teacher and is ably supported by Jane Allison, the Kindergarten aide.

With the addition of Kindergarten, an unusually large first grade class and the addition of 16 new children to the town, our population has grown to 234 this year. This is the largest that Swasey School has ever been.

Newcomers to our staff this year are Ms. Kelsa Main and Mrs. Juliette Gavin. Kelsa teaches our 4/5 multiage class and has added great enthusiasm to this level. Juliette teaches music and, although this is a part time position, Juliette has quickly become an integral member of our staff. Unfortunately snow conditions prevented us from showcasing Juliette's intermediate chorus in December. We ended up doing it during school time and invited anyone who could come.

Thanks to last year's Technology Committee which made a proposal to the School Board for enough money to purchase new computers and printers for each classroom, we were able to purchase 10 Apple Macintosh computers and 10 new printers. A very generous parent donated new computer carts which makes it much easier for teachers and students to use them and move them. Most of the computers came bundled with software word processing program, dictionary, encyclopedia and atlas. In addition, we were able to purchase several software programs appropriate to the various grade levels. The teachers had a week of computer training in June after which they were able to take the computers home so that they might familiarize themselves with the hardware and software before coming back to school.

Again this year, January was designated as Multi-Cultural Month. Each class has chosen a country to learn about and then present in a Multi-Cultural Day at the end of the month. Last year, this day was an enormous success as students were able to experience the songs, dances, food and other cultural customs of each country.

This year we have expanded our extra curricular activities thanks to a grant which we were able to access. Jump Rope Club has continued to meet before school two days a week. This involves approximately 22 children. The after school program for primary students meets once a week for about 45 children while the intermediate group numbering 25 meets one other afternoon. We were able to continue the Art Club which meets once a week. This involves about 14 children. We also had enough money to fund an intermediate chorus which would have been held after school but because our new music teacher had no after school availability, chorus is held on Wednesday afternoons just before the end of school. The chorus is comprised of approximately 40 students. We are pleased that so many students are taking advantage of these programs.

The Volunteer Group again this year has been busy providing us with many helpful services as well as money to fund our assembly programs. Thanks to this money, we were able to have The Gerwick Puppets who presented a great Thanksgiving puppet show and The Storytime Travelers from the Exeter Area High School who presented three multi-cultural stories through drama and song. The children loved both programs. We are currently booking programs with the Holderness Science Center, some of which will be done in-school and some at the center. We are very grateful for the volunteer's wonderful service to our school which again this year earned them a Blue Ribbon from the NH Partners for Education.

Our fourth grade teacher, Robert Schroeder chaired a committee made up of teachers, parents and representatives of several town organizations in designing and writing a Learn and Serve NH grant. The mission is to develop a Quiet Trail System behind Swasey School. Thankfully, all their hard work paid off and they were funded at the maximum amount-\$3000.

Every so often, the school loses a teacher who has provided faithful service over a long period of time. So it is this year as we bid farewell to Mrs. Olivia Hartford who retires after 28 years of teaching at Swasey. This is a great achievement and I know that the school as well as the entire town will miss her.

Again this year, we have tried to provide your children with the best possible education. We thank all the parents for their support and look forward to another productive year.

Diane F. Nockles, Principal

Brentwood Contracts 1995-1996

Barbara Bettcher	Sp. Ed./Guidance	\$39,259.00
Tanya Faulkner	Grade 5	\$24,567.00
Juliet Gavin	Music 30%	\$ 9,219.30
Kathy Gibbons	Kindergarten 55%	\$15,040.30
Olivia Hartford	Grade 3	\$34,968.00
Kristen Kinne	Grade 2/3	\$26,547.00
Sheila Lane	Phys. Ed. 60%	\$19,360.80
Kelsa Main	Grade 4/5	\$20,800.00
Jamie Marcello	Grade 1	\$29,577.00
Diane Nockles	Principal	\$47,900.00
Bruce Norton	Grade 6	\$39,849.00
Susan Oechsle	Art 30%	\$ 7,584.90
Phyllis Philbrook	Sp. Ed.	\$32,609.00
Carol Pipinias	Sp. Ed. 90%	\$33,974.10
Janet Polgar	Nurse	\$26,547.00
Stephanie Rand	Grade 2	\$36,297.00
Robert Schroeder	Grade 4	\$37,797.00
Crystal Weitzell	Grade 6	\$38,297.00
Mary Wills	Grade 1	\$39,259.00

STATISTICAL DATA

	<u>1993-94</u>	<u>1994-95</u>
NO. OF DIFFERENT PUPILS ENROLLED DURING YEAR	201	151
AVERAGE DAILY MEMBERSHIP	192.15	158.2
AVERAGE DAILY ABSENCE	7.11	4.7
AVERAGE DAILY ATTENDANCE	185.04	153.5
PERCENT OF ATTENDANCE	.96	97

ENROLLMENT BY GRADES - SEPTEMBER, 1995

GRADE K	18
GRADE 1	42
GRADE 2	27
GRADE 3	33
GRADE 4	32
GRADE 5	36
GRADE 6	35

TOTAL 223

TUITION PUPILS AS OF JANUARY 1, 1996

NUMBER OF AREA JUNIOR HIGH SCHOOL PUPILS AT EXETER	67
NUMBER OF AREA HIGH SCHOOL PUPILS IN EXETER	71

SAU 16 REPORT OF ADMINISTRATION

**William J. Clancy
Superintendent**

**Barbara L. Lobdell
Assistant Superintendent**

**Paul A. Flynn
Assistant to the Superintendent
Human Resources Manager**

In 1995-96, SAU 16 welcomed our new Assistant Superintendent, Barbara Lobdell, the former Principal of the East Kingston Elementary School. Also welcomed were two new principals, Sheril Polisner at Newfields Elementary School and Anne Goodman at East Kingston Elementary School, a new Assistant Principal at Lincoln and Main Street Schools, Richard Flagg, a new Assistant to the Principal at EAJHS, John LeSage, and a new Assistant Principal at Stratham Memorial School, Tom Fosher.

Kensington voters approved public kindergarten commencing in September, 1995, and Brentwood voters approved a tuition based kindergarten program.

In March, 1996 Newfields voters will be asked to reconsider a building project to serve the growing elementary school population.

The school enrollments in SAU 16 schools continue to increase to an extent that facility planning is a need in all districts. The situation which is most acute is at the Exeter AREA Junior High School and soon at Exeter AREA High School.

There is study and discussion regarding the creation of a cooperative school district for grades 6-12. There has been a hearing regarding this matter, and there are articles on the warrants of each of the towns in the AREA Agreement to vote on the establishment of such a cooperative school district. The proposed Articles of Agreement are included elsewhere in this annual report for your study.

During the 1996-97 year there will be significant school board activity involving the hiring of replacements for the current SAU 16 Superintendent and Exeter AREA High School Principal.

COOPERATIVE SCHOOL DISTRICT:

Proposed articles of agreement among the school districts of Brentwood, East Kingston, Exeter, Kensington, Newfields and Stratham for a Grades 6 through 12 Cooperative School District.

ARTICLE 1: The school districts of Brentwood, East Kingston, Exeter, Kensington, Newfields, and Stratham shall convert the Exeter AREA Authorized Regional Enrollment Area to a Cooperative School District and create a Cooperative School District pursuant to these articles of agreement. The name of the Cooperative School District will be determined by the newly elected Cooperative School Board.

ARTICLE 2: The Cooperative School District shall be responsible for Grades 6, 7, 8, 9, 10, 11, and 12.

ARTICLE 3: The Cooperative School Board shall consist of nine (9) members, with each position on the Board having a residency requirement as set forth below. The initial term of each Board position shall be as set forth below. After the initial term, each position shall have a three (3) year term. If during his or her term a Board member changes his or her place of residency to a municipality other than that prescribed for his or her position, the position shall thereupon be considered vacant, the vacancy to be filled as provided by law for school board vacancies. All Board members shall be elected by the voters "at large". All the initial Cooperative School Board members shall be elected at the Cooperative School District organizational meeting. After the initial term, voting for Cooperative School Board members, who shall continue to be elected at large, shall be by the voters of each town at the elections held for town officers. The initial terms of the Board members elected at the organizational meeting shall be as follows:

BOARD POSITION <u>NUMBER:</u>	REQUIRED <u>RESIDENCY:</u>	INITIAL TERM <u>ENDING:</u>
1	Brentwood	1998 (2 years)
2	E. Kingston	1999 (3 years)
3	Exeter	1999 (3 years)
4	Exeter	1998 (2 years)

5	Exeter	1997 (1 year)
6	Kensington	1998 (2 years)
7	Newfields	1997 (1 year)
8	Stratham	1999 (3 years)
9	Stratham	1997 (1 year)

The members of the Cooperative School Board shall assume office at the close of the organizational meeting and thereafter at the close of the annual meeting.

All members of the Cooperative School Board shall be elected by the use of the non-partisan ballot system under RSA 671.

ARTICLE 4: The Exeter School District shall sell and the Cooperative School District shall purchase the current Exeter AREA High School and the Exeter AREA Junior High School including 67.2 acres, the buildings thereon, and all furnishings and equipment, as provided under the provisions of RSA 195:9, for a price of TWELVE MILLION EIGHT HUNDRED SIXTY THOUSAND (\$12,860,000.00) DOLLARS, to be paid as follows: assumption of the debt owed to State Street Bank & Trust Company, as Trustee, as of the date of operating responsibility; and the balance in ten (10) equal annual installments beginning on September 1, 1997.

ARTICLE 5: These articles and the continued existence of the Cooperative School District are dependent upon the Cooperative School District, at a meeting to be held on or before March 31, 1997, voting: to renovate and construct an addition or additions to the existing Exeter AREA High School and/or Exeter AREA Junior High School or construct new school buildings so that the gross floor area of the Cooperative School District buildings is not less than 400,000 square feet; and to issue bonds necessary to finance that construction. If those votes are not passed by the Cooperative School District on or before March 31, 1997, this plan to convert to and create a Cooperative School District shall terminate and the Cooperative School District

shall dissolve and the member districts shall revert to the Exeter AREA Authorized Regional Enrollment Area.

ARTICLE 6: Each district's percentage of the capital and operating expenses of the Cooperative School District, payable in each fiscal year, shall be the average of: (x) the district's percentage of the average daily membership during the second preceding year; and (y) the district's percentage of total enrollment as of October 1 of the preceding year, both of which as determined by the State Department of Education. For example, an individual district's percentage for the 1999-2000 fiscal year shall be computed as follows:

The district's percentage of average daily membership during the 1997-1998 school year	+	The district's percentage of total enrollment as of October 1, 1998
--	---	---

:

2

ARTICLE 7: A schedule of monthly payments based on the method of apportionment of operating and capital expenses shall be established and revised as necessary by the Cooperative School Board of the Cooperative School District.

ARTICLE 8: After the date of operating responsibility, the state aid to which each district would be entitled for Grades 6 through 12 if it were not part of the Cooperative School District shall be paid to the Cooperative School District and credited to such district's share of the total operating budget.

The state building aid which may be available to the Cooperative School District shall be applied to reduce the capital expenditure prior to the apportionment of costs under the provisions of Article 6. In addition, the Exeter School District shall pay to the Cooperative School District the remaining state building aid payment(s) relating to the Exeter AREA High School science lab project.

ARTICLE 9: The Cooperative School District shall provide pupil transportation for all students of the Cooperative School District as required by law (RSA 189:6-9-a), and otherwise as determined by the Cooperative School District Board.

ARTICLE 10: These articles of agreement may be amended by the Cooperative School District, consistent with the provisions of RSA 195:18 III(I), except that no amendment shall be effective, unless the question of adopting such amendment is submitted at a Cooperative School District meeting to the voters of the Cooperative School District after reasonable opportunity for debate in open meetings, and unless a majority of the voters of the Cooperative School District who are present and voting shall vote in favor of adopting such amendment. Furthermore, no amendment of these articles shall be considered except at an annual or special meeting of the Cooperative School District and unless the text of such amendment is included in an appropriate article in the warrant for such a meeting.

The Cooperative School Board shall hold a public hearing concerning the adoption of any amendment to these articles of agreement at least ten (10) days before such annual or special meeting and shall cause notice of such hearing and the text of the proposed amendment to be published in a newspaper having a general circulation in the district at least fourteen (14) days before such hearing.

ARTICLE 11: For the 1997-1998 school year exclusively, the Cooperative School District will offer employment, on such terms as the Cooperative School Board shall determine, to teachers teaching in Grades 6 through 12 of the pre-existing districts as of the date of operating responsibility, except that, (1) the Cooperative School District will not employ more teachers than the number of teaching positions established in the Cooperative School District and (2) the Cooperative School District will not be obligated to employ more teachers from a pre-existing school district than the number necessary to teach the number of students attending from that pre-existing district at the class size determined by the Cooperative School Board, and (3) if the Cooperative School Board determines that the Cooperative School District requires more teachers than those teaching in Grades 6 through 12 of the pre-existing districts, the Cooperative School Board may employ additional teachers, and (4) if no certified teacher teaching in Grades 6 through 12 of the pre-existing districts accepts a particular position at the Cooperative School District on the terms offered by the Cooperative School Board,

the Cooperative School Board may offer that particular position to a teacher who was not employed in the pre-existing districts.

ARTICLE 12. The date of operating responsibility of the Cooperative School District will be July 1, 1997. On the date of operating responsibility, tuition payments under the Exeter AREA Authorized Regional Enrollment Agreement shall terminate, subject to any debits and credits to be computed for the fiscal years ending June 30, 1996, and June 30, 1997.

C:\COMMON\SGH\ESD\COOP\ARTOFAGR.WPD

THESE ARTICLES ARE SIGNED AND APPROVED BY A MAJORITY OF THE
COOPERATIVE SCHOOL DISTRICT PLANNING BOARD THIS 3rd DAY OF
FEBRUARY, 1996.

<u>Timothy Abbott, Kenfield's</u>	<u>Robert A. Cummings, E. Kingston</u>
<u>James B. W. Jones, Kenfield's</u>	<u>Robert Cummings, E. Kingston</u>
<u>James L. Rose, Stratton</u>	<u>Lois DeYoung, Brentwood</u>
<u>Charles Bailey, Stratton</u>	<u>Ronald Thompson, Brentwood</u>
<u>Lucy H. Cushman, Stratton</u>	<u>Paul R. St. John, Kensington</u>
<u>Ray E. Marquette, Exeter</u>	_____
<u>Jan C. Tucker, Exeter</u>	_____
<u>Jack C. Wood, Mid Exeter</u>	_____
<u>Lynda B. Black, Kensington</u>	_____
<u>Loren M. Veinotte, Brentwood</u>	_____

SUPERINTENDENT'S PRORATED SALARY
1994-1995

BRENTWOOD	\$5,596.00
EAST KINGSTON	\$3,722.00
EXETER	\$45,457.00
KENSINGTON	\$4,258.00
NEWFIELDS	\$3,310.00
STRATHAM	\$15,362.00
	\$77,705.00

ASSISTANT SUPERINTENDENT'S PRORATED SALARY
1994-1995

BRENTWOOD	\$4,680.00
EAST KINGSTON	\$3,116.00
EXETER	\$38,024.00
KENSINGTON	\$3,562.00
NEWFIELDS	\$2,768.00
STRATHAM	\$12,850.00
	\$65,000.00

ASSISTANT TO THE SUPERINTENDENT - PRORATED
SALARY 1994-1995
(.05 POSITION)

BRENTWOOD	\$1,872.00
EAST KINGSTON	\$1,245.00
EXETER	\$15,210.00
KENSINGTON	\$1,425.00
NEWFIELDS	\$1,108.00
STRATHAM	\$5,140.00
	\$26,000.00

SAU #16 BUDGET						
LINE	ITEM DESCRIPTION	BUDGET 1994-95	BUDGET 1995-96	BUDGET 1996-97	COST INCREASE	PERCENT INCREASE
CENTRAL ADMINISTRATION						
1	ADMINISTRATORS SALARIES (2.5)	168,705	173,205	165,350	-7,855	-4.54%
1a	SUPERINTENDENT	77,705	79,205	80,000	795	1.00%
1b	ASST. SUPERINTENDENT	65,000	66,500	56,750	-9,750	-14.66%
1c	ASST. to SUPERINTENDENT (0.5)	26,000	27,500	28,600	1,100	4.00%
2	HUMAN RESOURCES MANAGER (0.5)	26,000	27,500	28,600	1,100	4.00%
3	SECRETARY SALARIES (3.5)	75,367	74,883	78,627	3,744	5.00%
4	SUPPLEMENTAL SALARIES (SUBS)	1,000	1,000	1,000	0	0.00%
5	TREASURER + SAU BOARD MINUTES	800	1,500	1,500	0	0.00%
6	FISCAL SERVICES MANAGER(10%)	2,310	3,541	3,650	109	3.07%
7	PAYROLL CLERK (10%)	809	1,768	1,860	92	5.20%
8	BLUE CROSS	40,356	35,248	28,323	-6,925	-19.65%
9	DENTAL INSURANCE	1,214	655	585	-70	-10.69%
10	LIFE INSURANCE	924	126	660	534	423.81%
11	DISABILITY INSURANCE	1,279	601	1,740	1,139	189.52%
12	WORKER COMPENSATION	2,922	3,000	2,800	-200	-6.67%
13	RETIREMENT [.0326]	8,610	8,900	9,066	166	1.86%
14	FICA [.0765]	20,837	22,500	21,274	-1,226	-5.45%
15	UNEMPLOYMENT COMPENSATION	326	432	420	-12	-2.78%
16	CONFERENCES	3,000	3,200	3,200	0	0.00%
17	COURSE REIMBURSEMENTS	2,000	2,000	4,000	2,000	100.00%
18	STAFF TRAINING	200	200	200	0	0.00%
19	AUDIT EXPENSE	3,300	3,500	4,000	500	14.29%
20	LEGAL EXPENSES	3,000	3,000	4,000	1,000	33.33%
21	RENT	21,305	21,944	21,944	-0	-0.00%
22	ERRORS AND OMISSIONS POLICY	12,000	11,000	11,000	0	0.00%
23	TELEPHONE	6,000	5,000	6,500	1,500	30.00%
24	TRAVEL	4,320	4,320	4,860	540	12.50%
25	SUPPLIES	14,000	14,000	15,000	1,000	7.14%
26	POSTAGE METER	6,000	7,500	7,000	-500	-6.67%
27	EQUIPMENT	2,500	2,500	3,750	1,250	50.00%
28	DUES AND SUBSCRIPTIONS	5,000	5,800	6,000	200	3.45%
29	CONTINGENCY	2,000	2,000	1,500	-500	-25.00%
30	CUSTODIAL (CONTRACT SERVICE)	3,000	3,000	2,500	-500	-16.67%
31	REPAIR AND MAINTENANCE	7,200	7,500	7,900	400	5.33%
32	PROPERTY INSURANCE	1,500	1,750	1,750	0	0.00%
33	SUPT. SEARCH / CANDIDATE EXPENSES	0	0	20,000	20,000	N/A
34	GROSS SAU #16 BGT. - CENTRAL ADMIN.	447,784	453,073	470,558	17,485	3.86%
35	USE of SURPLUS	-30,000	-20,000	-20,000		
36	NET SAU #16 BGT. - CENTRAL ADMIN.	417,784	433,073	450,558	17,485	4.04%
--- FISCAL SERVICES BUDGET -----						
37	FISCAL SERVICES MANAGER (90%)	30,753	30,650	31,570	920	3.00%
38	PAYROLL CLERK (90%)	10,745	15,916	16,740	824	5.18%
39	PAYROLL SERVICES	1,800	1,800	1,400	-400	-22.22%
40	PAYROLL SUPPLIES	1,500	1,500	1,500	0	0.00%
41	BLUE CROSS (90%)	11,772	10,294	11,520	1,226	11.91%
42	DENTAL INSURANCE (90%)	186	370	333	-37	-10.00%
43	LIFE INSURANCE (90%)	96	82	126	44	54.10%
44	WORKER COMPENSATION	497	406	400	-6	-1.48%
45	RETIREMENT	1,380	1,435	1,575	140	9.73%
46	FICA	3,237	3,498	3,696	198	5.65%
47	UNEMPLOYMENT COMPENSATION	70	96	95	-1	-1.04%
48	CONFERENCES	100	100	100	0	0.00%
49	INSURANCE BOND	188	200	200	0	0.00%
50	TELEPHONE	1,000	1,500	1,500	0	0.00%
51	REPAIR AND MAINTENANCE	2,000	2,500	2,500	0	0.00%
52	GROSS FISCAL SERVICES BGT.	65,324	70,347	73,255	2,908	4.13%
53	USE of SURPLUS	-10,000	-7,500	-7,500		
54	NET FISCAL SERVICES BUDGET	55,324	62,847	65,755	2,908	4.63%

DISTRICT COSTS FOR 1996-1997 CENTRAL ADMINISTRATION BUDGET						
TOWN	1994 EQUALIZED VALUATION	VALUATION PERCENT	# PUPILS OCT. 1, '95	PUPIL PERCENT	COMBINED PERCENT	96-97 DISTRICT SHARE
B	117,614,864	8.72%	226	4.87%	6.79%	30,600
EK	81,863,816	6.07%	157	3.38%	4.72%	21,284
E	592,805,419	43.94%	3,270	70.40%	57.17%	257,580
K	94,067,699	6.97%	167	3.60%	5.28%	23,807
N	79,956,055	5.93%	108	2.33%	4.13%	18,589
S	382,825,232	28.38%	717	15.44%	21.91%	98,698
	=====	=====	=====	=====	=====	=====
TOTAL	1,349,133,085	100.00%	4,645	100.00%	100.00%	450,558
DISTRICT COSTS FOR 1996-1997 FISCAL SERVICES BUDGET						
TOWN	1994 EQUALIZED VALUATION	VALUATION PERCENT	# PUPILS OCT. 1, '95	PUPIL PERCENT	COMBINED PERCENT	96-97 DISTRICT SHARE
B	117,614,864	15.55%	224	16.31%	15.93%	10,477
EK	81,863,816	10.82%	157	11.43%	11.13%	7,318
K	94,067,699	12.44%	167	12.16%	12.30%	8,088
N	79,956,055	10.57%	108	7.87%	9.22%	6,062
S	382,825,232	50.62%	717	52.22%	51.42%	33,810
	=====	=====	=====	=====	=====	=====
TOTAL	756,327,666	100.00%	1,373	100.00%	100.00%	65,755

Total Student Days = 180

AUG./SEPT. 1996		Student Days =		22
[26]	[27]	28	29	XXX
LABOR	3	4	5	6
9	10	11	12	13
16	17	18	19	20
23/30	24	25	26	27
[Aug.26] Exeter Teachers Report				
[Aug.27] SAU 16 Teacher Meeting				
Aug. 28 FIRST DAY STUDENTS				
Aug. 30 NO SCHOOL				
SEPT.2 LABOR DAY - NO SCHOOL				

FEBRUARY 1997		Student Days =		15
3	4	5	6	7
10	11	12	13	14
17	18	19	20	21
----- WINTER VACATION -----				
Feb. 24-28 Winter Vacation				

OCTOBER 1996		Student Days =		22
7	8	9	10	T.CNVTN
14	15	16	17	18
21	22	23	24	25
28	29	30	31	
Oct.11 Teacher Convention - No School				

MARCH 1997		Student Days =		20
3	4	5	6	7
10	11	12	13	14
17	18	19	20	In-Service
24	25	26	27	28
31				
Mar. 28 SAU Inservice Day for Teachers only				

NOVEMBER 1996		Student Days =		18
				1
4	5	6	7	8
VETS	12	13	14	15
18	19	20	21	22
25	26	27*	--Thanksgiving--	
Nov.11	Veteran's Day Celebration-No School			
*Nov.27	4 hour day			
Nov.28-29	Thanksgiving Holiday			

APRIL 1997		Student Days =		17
1	2	3	4	
7	8	9	10	11
14	15	16	17	18
----- SPRING VACATION -----				
28	29	30		
Apr. 21-April 25 Spring Vacation				

DECEMBER 1996		Student Days =		15
2	3	4	5	6
9	10	11	12	13
16	17	18	19	20
HOLIDAY	HOLIDAY	CHRISTMAS	HOLIDAY	HOLIDAY
HOLIDAY	HOLIDAY			
Dec. 23 - Jan. 1 Holiday Vacation				

MAY 1997		Student Days =		21
		1	2	
5	6	7	8	9
12	13	14	15	16
19	20	21	22	23
MEM DAY	27	28	29	30
May 26 Memorial Day - No School				

JANUARY 1997		Student Days =		20
		New Years	2	3
6	7	8	9	10
13	14	15	16	17
Civil Rts	21	22	23	24
27	28	29	30	In-Service
Jan. 1 NEW YEARS DAY - NO SCHOOL				
Jan. 20 Civil Rights Day - No School				
Jan. 31 SAU Inservice Day For Teachers Only				

JUNE 1997		Student Days =		10
2	3	4	5	6
9	10	11	12	13*
16	17	18	19	20
23	24	25	26	27
30				
June 6 EAHS Graduation				
*June 13 - Last day(students)if no cancellations				
--- One additional day for Exeter teachers ---				
June 16-30 Snow make-up days if necessary				

BIRTHS REGISTERED IN THE TOWN OF BRENTWOOD FOR THE YEAR ENDING 12/31/95

DATE OF BIRTH	PLACE OF BIRTH	NAME OF CHILD	NAME OF FATHER	MAIDEN NAME OF MOTHER
01/16/95	DOVER	KENDRA DAWN SWANSON	SCOTT ANTHONY SWANSON	DONNA WAGNER
02/10/95	EXETER	KYLE JAMES CHAMBERS	JAMIE ALLEN CHAMBERS	DEBRA LYN MUNROE
02/15/95	PORTSMOUTH	ADAM MICHAEL BABOCK	MICHAEL JOSEPH BABOCK	ROSEMARY BUCKLEY
03/22/95	EXETER	MARGUERITE ROSE KENNISH	JAMES LINEOLN KENNISH	WINONA GERALYN MAJERES
03/29/95	EXETER	TRICIA ANN JONES	JEFFREY PALMER JONES	CHRISTINE PATRICIA COOMBS
04/12/95	DERRY	JOSEPH JAMES CABRAL	ARTHUR JOSEPH CABRAL	KIM MARIE NAJARIAN
05/10/95	EXETER	CHARLES SAWYER MCNAUGHTON	ARTHUR FRANCIS MCNAUGHTON	LISE MARIE HELMHOLZ
06/21/95	DOVER	CATHERINE JEAN HAVENS	ANDREW JAY HAVENS	JOANNE RUTH LA LIBERTE
07/01/95	EXETER	LAUREN TERESA CAMARATA	RICHARD JOSEPH CAMARATA	TERESA JOYCE BAUM
07/07/95	EXETER	JAMES JUSTER HORNE JR.	JAMES JUSTER HORNE	KATHLEEN LARA BELAVICH
07/24/95	MANCHESTER	AIDEN GARRARD KELLERMAN	FRANCIS WILLIAM KELLERMAN	KATHLEEN ANN LYMAN
08/02/95	EXETER	ZACKARY STEVENS DUNHAM	KENNETH ARTHUR DUNHAM	BARBARA JOYCE MILLETTE
08/07/95	EXETER	NOLAN CHARLES WHITE	CHARLES MORSE WHITE	AMY MARIE COLE
09/02/95	EXETER	ELIZABETH ASHTON MACLEOD	KENNETH JOHN MACLEOD	MARYBETH HENDERSON

DATE OF BIRTH	PLACE OF BIRTH	NAME OF CHILD	NAME OF FATHER	MAIDEN NAME OF MOTHER
09/04/95	EXETER	CONNOR JOHN O'HURLEY	BRUCE DAVID O'HURLEY	JEANNE MARIE RIOUX
09/05/95	EXETER	MICHAEL TYLER BELANGER	DANIEL LOUIS BELANGER	CHRISTINE ELLEN WHITEHOUSE
09/06/95	EXETER	TERRENCE PAUL KIRBY	MICHAEL JOSEPH KIRBY	TERESA MARIE FORSYTHE
09/14/95	PORTSMOUTH	LIAM MICHAEL BENSHEMER	DAVID JOHATHAN BENSHEMER	DONNA LYNN MANCINI
10/24/95	PORTSMOUTH	SAMUEL BUXTON RANDLETT	ARTHUR CHARLES RANDLETT	DONNA MARIE BUXTON
11/13/95	PORTSMOUTH	CASSANDRA LYNNE PEARSON	DANIEL PEARSON	JANINA MARIE PEASE
11/28/95	EXETER	CHRISTOPHER VINCENT ARMSTRONG	ROGER VERNON ARMSTRONG	KATHRYN MARIE HARDY
12/12/95	LEBANON	RACHEL NICOLE GATES	WAYNE ARTHUR GATES	JUDITH ANNE WILSON
12/21/95	EXETER	SAMANTHA NICOLE RIOUX	JAMES PHILLIP RIOUX	SEANA DOLORES STANTON

MARRIAGES REGISTERED IN THE TOWN OF BRENTWOOD FOR THE YEAR ENDING 12/31/95

DATE OF MARRIAGE	GROOM'S NAME	GROOM'S RESIDENCE	BRIDE'S NAMES	BRIDE'S RESIDENCE
01/07/95	STEVEN JAMES WARNOCK	BRENTWOOD	DEBORAH MARGARET GUAY	BRENTWOOD
04/08/95	JAMES MICHAEL PEEL	BRENTWOOD	TINA MARIE SHAW	BRENTWOOD
04/14/95	ROLAND EDWARD DORR	BRENTWOOD	SYLVIA ANN DORR	KITTERY, ME.
04/15/95	DONALD JOSEPH ROYER	WEST NEWBURY	RUTH MARIE MERRILL	WEST NEWBURY
04/16/95	BRIAN D. LAWRY	BRENTWOOD	JOANNE M. WARD	BRENTWOOD
07/01/95	TODD ALAN OLOFSON	BRENTWOOD	WENDY SUE WALTERS	BRENTWOOD
07/04/95	MICHAEL J. MURPHY SR.	BRENTWOOD	BONNIE LEE HOYT	BRENTWOOD
07/16/95	TIMOTHY RAY RANDOLPH	WARICK R.I.	BRENDA A. WEEKS	WARICK, RI
08/12/95	DAVID YVES SHELTRA	BRENTWOOD	CAROLYN HELGA APITZ	BRENTWOOD
09/23/95	GEORGE THOMAS SOMMERS	BRENTWOOD	JENNIFER MARIE SMITH	BRENTWOOD
10/01/95	RAYMOND JOSEPH DESHARNAIS	BRENTWOOD	SUSAN L. BAILEY	BRENTWOOD
10/07/95	JASON ERIC LIESKE	HAVERHILL	PAULENA LOUISE BAILEY	BRENTWOOD

THE LIST OF MARRIAGES, BIRTHS, AND DEATHS ARE A TRUE RECORD, TO THE BEST OF MY KNOWLEDGE.

ATTEST:

Phyllis Thompson
 PHYLLIS THOMPSON, TOWN CLERK, BRENTWOOD, N.H.

DEATHS REGISTERED IN THE TOWN OF BRENTWOOD FOR THE YEAR ENDING 12/31/95
INCLUDES DEATH OF RESIDENTS AND BURIALS IN BRENTWOOD, DOES NOT
INCLUDE DEATH OF NON-RESIDENTS AT THE ROCKINGHAM COUNTY NURSING HOME--

DATE OF DEATH	PLACE OF DEATH	NAME OF DECEASED	AGE	NAME OF FATHER	NAME OF MOTHER (MAIDEN)
02/05/95	BRENTWOOD	THEODORE PLOUFFE JR.	52	THEODORE PLOUFFE	FLORIDA NADEAU
03/16/95	PORTSMOUTH	MARION F. SCHMIDT	86	JOHN W. GIBBONS	ANTOINETTE K.WOZNIAK
05/19/95	EXETER	BARBARA E. RAYMOND	76	U/K PENNYMAN	ELIZABETH UNKNOWN
06/03/95	BRENTWOOD	ROLAND E. DORR	70	EDWARD DORR	RINDA JAMES
08/07/95	BRENTWOOD	JEAN THERESA LOVEJOY	60	HENRY F. ENOS	JEAN MELANSON
10/12/95	EXETER	EVELYN EKSTROM FLOYD	81	GUSTAVE E. EKSTROM	FRANCES M. POOLE
11/21/95	BRENTWOOD	MAVIS D. RICHARDSON	63	FRANK NEADEAU	MAUDE HARMON
09/24/95	BRENTWOOD	ROSE M. LOMBARDI	82	SALVATORE SFERRAZZA	ADDOLORATA SERGENTE
11/28/95	EXETER	CHRISTOPHER VINCENT ARMSTRONG	33MINS.	ROGER V.ARMSTRONG	KATHRYN M. HARDY
12/24/95	BRENTWOOD	MARGARET INGLIS CORNWALL	70	WILLIAM INGLIS	MARGRET UNKNOWN

